

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE SOUTHERN DISTRICT OF TEXAS  
HOUSTON DIVISION**

In re:  BRAZOS ELECTRIC POWER COOPERATIVE, INC., <sup>1</sup>  Debtor.	Chapter 11  Case No. 21-30725 (DRJ)
BRAZOS ELECTRIC POWER COOPERATIVE, INC., <i>et al.</i> , <sup>2</sup>  Plaintiffs,  v.  ELECTRIC RELIABILITY COUNCIL OF TEXAS, INC., <i>et al.</i> , <sup>3</sup>  Defendants.	Adv. Proc. No. 21-03863 (DRJ)

**ELECTRIC RELIABILITY COUNCIL OF TEXAS, INC. AND DEFENDANT  
INTERVENORS' THIRD AMENDED WITNESS AND EXHIBIT LIST FOR TRIAL**

<sup>1</sup> The Debtor in this chapter 11 case, along with the last four digits of its federal tax identification number is: Brazos Electric Power Cooperative, Inc. (4729). Additional information regarding this case may be obtained on the website of the Debtor's proposed claims and noticing agent at <http://cases.stretto.com/Brazos>. The Debtor's address is 7616 Bagby Avenue, Waco, TX 76712.

<sup>2</sup> The Plaintiff-Intervenors in this Adversary Proceeding are: the Official Committee of Unsecured Creditors, Mid-South Electric Cooperative Association; Denton County Electric Cooperative, Inc., d/b/a CoServ Electric; United Electric Cooperative Services, Inc., d/b/a United Cooperative Services; Tri-County Electric Cooperative, Inc.; Bartlett Electric Cooperative, Inc.; Comanche County Electric Cooperative Association; Cooke County Electric Cooperative Association, Inc. d/b/a PenTex Energy; Hamilton County Electric Cooperative Association; Heart of Texas Electric Cooperative, Inc.; J-A-C Electric Cooperative, Inc.; Navasota Valley Electric Cooperative, Inc.; and Wise Electric Cooperative, Inc.

<sup>3</sup> The Defendant-Intervenors in this Adversary Proceeding are: Calpine Corporation; Tenaska Power Services Co.; NRG Energy, Inc.; ENGIE Energy Marketing NA, Inc.; Talen Energy Supply, LLC; Golden Spread Electric Cooperative, Inc.; South Texas Electric Cooperative; and NextEra Energy Marketing, LLC.

TO THE COURT, ALL PARTIES, AND THEIR COUNSEL OF RECORD:

Electric Reliability Council of Texas, Inc. (“ERCOT”), together with Calpine Corporation, on behalf of itself and each of its affiliates, including but not limited to Calpine Energy Services, L.P., Calpine Energy Solutions, LLC, and Cavallo Energy Texas, LLC (collectively, “Calpine”); NRG Energy, Inc., on behalf of itself and certain of its intervening affiliates (collectively, “NRG”); ENGIE Energy Marketing NA, Inc., on behalf of itself and certain of its intervening affiliates (collectively, “ENGIE”); Talen Energy Supply, LLC, on behalf of itself and each of its affiliates, including but not limited to Talen Energy Marketing, LLC (collectively “Talen”); NextEra Energy Marketing, LLC (“NEM”); South Texas Electric Cooperative, Inc. (“STEC”); and Tenaska Power Services Co. (“TPS”) (together with STEC, NEM, Talen, ENGIE, NRG and Calpine, the “Defendant Intervenors”), jointly submit their Amended Witness and Exhibit List for Trial with respect to the above-captioned adversary proceeding (the “Adversary”).

**ERCOT AND DEFENDANT INTERVENORS’ WITNESSES**

**A. ERCOT and the Defendant Intervenors identify the following witnesses whom ERCOT or the Defendant Intervenors expect to call at trial:**

Josh Clevenger

Arthur D’Andrea

Todd Filsinger

Frank Graves

Brad Jones

Clifton Karnei

Shawn Kolitch

Dave Maggio

Bill Magness

Kenan Ögelman

Thomas J. Payton

Duane W. Rickerson

Paul Sotkiewicz

DeAnn Walker

**B. ERCOT and the Defendant Intervenors identify the following witnesses whom ERCOT or the Defendant Intervenors may call at trial:**

Khaki Bordovsky

Dan Kueker

T. Dean Thrall

Dan Woodfin

Johnny York

**C. ERCOT and the Defendant Intervenors identify the following witnesses whom ERCOT or the Defendant Intervenors expect to call by deposition at trial:**

Carrie Bivens

Arthur D'Andrea

Gary Franzen

Rodney Kuhl

DeAnn Walker

The amended list of exhibits that ERCOT and the Defendant Intervenors' intend to offer at trial, except demonstrative exhibits and exhibits to be used solely for impeachment, is attached hereto as **Exhibit A** and is incorporated herein for all purposes. ERCOT and the Defendant Intervenors reserve the right to use an exhibit that is listed on any other party's exhibit list to the same effect as though it were on their own exhibit list, subject to all evidentiary objections. The listing of a document or exhibit on a party's list is not an admission that such document or exhibit

is relevant or admissible when offered by the opposing party for the purpose that the opposing party wishes to admit the document or exhibit, and ERCOT and the Defendant Intervenors reserve all rights to object to the use and proffer of such exhibit at trial.

Dated: February 21, 2022

Respectfully submitted,

**MUNSCH HARDT KOPF & HARR, P.C.**

By: /s/ Jamil N. Alibhai

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ENERGY MARKETING NA, INC., TALEN  
ENERGY SUPPLY, LLC, AND NEXTERA  
ENERGY MARKETING, LLC**

**HAYNES AND BOONE, LLP**

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**COUNSEL TO SOUTH TEXAS ELECTRIC  
COOPERATIVE, INC.**

**CERTIFICATE OF SERVICE**

I certify that on February 21, 2022, I caused a copy of the foregoing document to be served via CM/ECF on all counsel of record in this matter.

/s/ Jamil N. Alibhai  
Jamil N. Alibhai

**EXHIBIT A****ERCOT AND DEFENDANT INTERVENORS' THIRD AMENDED EXHIBIT LIST**

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF TEXAS  
HOUSTON DIVISION**

<b>Main Case No:</b> 21-30725 (DRJ)	<b>Name of Debtor:</b> Brazos Electric Power Cooperative, Inc.
<b>Adversary No:</b> 21-03863 (DRJ)	<b>Style of Adversary:</b> Brazos Electric Power Cooperative, Inc., Debtor/Plaintiffs v. Electric Reliability Council of Texas, Inc., et al; Defendants
	<b>Judge:</b> The Honorable David R. Jones
	<b>Courtroom Deputy:</b> Vriana Portillo
	<b>Trial Date:</b> February 22, 2021
	<b>Trial Time:</b> 9:00 am
	<b>Party's Name:</b> Electric Reliability Council of Texas, Inc. - Defendants
	<b>Attorney's Name:</b> Jamil N. Alibhai
	<b>Attorney's Phone:</b> 214-880-1061
	<b>Nature of Proceeding:</b> Trial of Adversary No. 21-03863
<p>The list of exhibits that ERCOT and Defendant Intervenors intend to offer at trial, except demonstrative exhibits and exhibits to be used solely for impeachment, are attached. ERCOT and Defendant Intervenors reserve the right to use an exhibit that is listed on any other party's exhibit list to the same effect as though it were on its own exhibit list, subject to all evidentiary objections. The listing of a document or exhibit on a party's list is not an admission that such document or exhibit is relevant or admissible when offered by the opposing party for the purpose that the opposing party wishes to admit the document or exhibit, and the other party reserves all rights to object to the use and proffer of such exhibit at trial.</p>	

Ex. #	Description	Conf	Offered	Objection	Admitted/Not Admitted	Disposition
Ex. 1	2015/04/01 - Standard Form Market Participant Agreement between Brazos Electric Power Cooperative, Inc. and Electric Reliability Council of Texas, Inc. [BRAZOS_000220487-BRAZOS_000220500]	C				
Ex. 2	2021/02/01 - ERCOT Nodal Protocols [ERCOT_B0130308-ERCOT_B0132185]					
Ex. 3	2021/02/11 - Email from J. Karnei to J. Clevenger, D. Krennek, J. Booth, D. Thrall, K. Bordovsky re: Fuel Oil Purchase Recommendation [Booth Ex. 5; BRAZOS_000242946-BRAZOS_000242947]	C				
Ex. 4	INTENTIONALLY OMITTED					
Ex. 5	2021/02/15 - ERCOT ISO Operations Support Request for Information Grid Event Analysis Form [Booth Ex. 30; BRAZOS_000208786-BRAZOS_000208829]	C				
Ex. 6	INTENTIONALLY OMITTED					
Ex. 7	2021/02/13 Text chain between C. Karnei, J. Clevenger, K. Bordovsky re: concerns about Brazos's liquidity [Bordovsky Ex. 3; BRAZOS_000260654-BRAZOS_000260655]	HC				
Ex. 8	2021/03/31 - Brazos Invoice for Electric Service to CoServ from January 21 to February 20; RUS# TEX049 [Bordovsky Ex. 6; BRAZOS_000203789-BRAZOS_000203803]	HC				
Ex. 9	2021/03/22 - Email from C. Denton to C. Karnei, P. Segrest re: Members Ltrs-Invoice for January 21 to February 20, 2021 [Bordovsky Ex. 13; BRAZOS_000208211-BRAZOS_000208220]	C				

Ex. #	Description	Conf	Offered	Objection	Admitted/Not Admitted	Disposition
Ex. 10	2021/02/14 - Email from C. Karnei to K. Minnix, P. Segrest, D. McWhorter, D. Kueker, D. Thrall, J. York, K. Bordovsky re: Collateral Call [Bordovsky Ex. 16; BRAZOS_000207286-BRAZOS_000207288]	HC				
Ex. 11	2021/02/15 - Email from K. Bordovsky to K. Minnix re: Member Estimates [Bordovsky Ex. 17; BRAZOS_000101463-BRAZOS_000101470]	HC				
Ex. 12	2021/03/30 - Executive Committee Meeting Agenda [Bordovsky Ex. 18; BRAZOS_000009684-BRAZOS_000009721]	C				
Ex. 13	2021/02/16 - Email from B. Bishop to G. Franzen re: Brazos/ERCOT Credit Issues [Bordovsky Ex. 31; CoServ_00001796]	HC				
Ex. 14	2021/02/03 - Email from D. Kueker to C. Curry re: Field Service [Curry Ex. 4; BRAZOS_000095353-BRAZOS_000095354]	C				
Ex. 15	2021/02/05 - Email from D. Kueker to C. Curry re: Fuel oil inventory for Miller units [Curry Ex. 5; BRAZOS_000242890-BRAZOS_000242892]	C				
Ex. 16	INTENTIONALLY OMITTED					
Ex. 17	2021/02/24 - Email from M. Burns to W. Walker, C. Curry, J. Booth re: Extreme Cold Weather Event Narrative Timeline [Curry Ex. 24; BRAZOS_000209580-BRAZOS_000209582]	C				
Ex. 18	INTENTIONALLY OMITTED					
Ex. 19	2021/03/04 - Email from D. Thrall to W. Walker re: Thank you - cold weather list FINAL [Curry Ex. 28; BRAZOS_000169814-BRAZOS_000169823]	C				

Ex. #	Description	Conf	Offered	Objection	Admitted/Not Admitted	Disposition
Ex. 20	2021/03/04 - Excerpt of Testimony of Arthur C. D'Andrea of House State Affairs Committee Eighty-Seventh Legislative Session in Austin, Texas [D'Andrea Ex. 2; ERCOT_B0057082-ERCOT_B0057145]					
Ex. 21	2021/03/11 - Excerpt of Testimony of Athur D'Andrea [D'Andrea Ex. 3; ERCOT_B0057352-ERCOT_B0057403]					
Ex. 22	2021/03/11 - Hearing to Examine Billing Errors Resulting from Winter Storm Uri and Explore the Means Available for Correcting Those Errors [D'Andrea Ex. 26; no bates]					
Ex. 23	2021/02/09 - Email from R. Kuhl to B. Smith re: Saturday/Sunday/Monday purchases [Franzen Ex. 2; CoServ_00004798-CoServ_00004799]	HC				
Ex. 24	2021/02/10 - Email from R. Kuhl to G. Franzen re: MDR Approval Form/CoServ Request [Franzen Ex. 3; BRAZOS_000080244-BRAZOS_000080252]	C				
Ex. 25	2021/02/10 - Email from G. Franzen to B. Smith re: CoServ Short-Term Purchases and Brazos BP 317 [Franzen Ex. 4; CoServ_00006283]	HC				
Ex. 26	2021/02/21- Email from G. Franzen to B. Smith re: CoServ MDR Request-Updated request [Franzen Ex. 6; CoServ_00004856-CoServ_00004860]	HC				
Ex. 27	2021/02/10 - Email from G. Franzen to P. Virag, B. Smith re: Draft Memo for Board [Franzen Ex. 7; CoServ_00004802-CoServ_00004803]	HC				
Ex. 28	2021/02/12 - Email from G. Franzen to D. Clary, B. Bishop, re: Materials for Today's Discussion [Franzen Ex. 8; CoServ_00001622]	HC				
Ex. 29	INTENTIONALLY OMITTED					

Ex. #	Description	Conf	Offered	Objection	Admitted/Not Admitted	Disposition
Ex. 30	2021/02/10 - Email from G. Franzen to B. Bishop, D. Smither, D. Clary, G.Ward, K. Haney, J. McNeal, R. Hamlin, P. Virag and B. Smith re: Brazos/ACES Morning Call Summary [Franzen Ex. 11; CoServ_00002086-CoServ_00002087]	HC				
Ex. 31	2021/02/11 - Email from G. Franzen to P. Virag re: Brazos/ACES Morning Call Summary [Franzen Ex. 12; CoServ_00006290-coServ_00006291]	HC				
Ex. 32	2021/02/12 - Email from G. Franzen to D. Smithers, D. Clary, G. Ward, K. Haney, J. McNeal, R. Hamlin, P. Virag, B. Smith re: Brazos/Aces Morning Call Summary [Franzen Ex. 13; CoServ_00002151-CoServ_00002152]	HC				
Ex. 33	2021/02/16 - Email from G. Franzen to D. Clary re: Draft Memo to C. Karnei regarding performance assurance calls [Franzen Ex. 16; CoServ_00001654-CoServ_00001655]	HC				
Ex. 34	2021/02/19 - Email from D. Clary to C. Karnei, J. Clevenger, K. Minnix re: Attached image [Franzen Ex. 17; BRAZOS_000164620-BRAZOS_00016422]	C				
Ex. 35	INTENTIONALLY OMITTED					
Ex. 36	2021/03/10 - Email from D. Thrall to S. Zant re: Brazos Weekend Outlook [Thrall Ex. 6; BRAZOS_000213080-BRAZOS_000213084]	C				
Ex. 37	INTENTIONALLY OMITTED					
Ex. 38	2021/02/10 - Email from J. Clevenger to D. Kueker, D. Thrall, K. Bordovsky, C. Karnei re: Fuel Oil Recommendation for Millers 4/5 [Thrall Ex. 10; BRAZOS_000242953]	C				
Ex. 39	2021/03/03 - Brazos QSE Response to ERCOT RFI [Thrall Ex. 19; BRAZOS_000208830-BRAZOS_000208870]	C				

Ex. #	Description	Conf	Offered	Objection	Admitted/Not Admitted	Disposition
Ex. 40	2021/02/17 - Email from J. York to D. Thrall re: Generation Update 2_17-only Jack 1 1x1 online [Thrall Ex. 24; BRAZOS_000161674-BRAZOS_000161677]	C				
Ex. 41	INTENTIONALLY OMITTED					
Ex. 42	2021/02/12 - 2021/02/19 - Brazos Electric Generation Units Actual Load (MWs) [Thrall Ex. 30; BRAZOS_000165986-BRAZOS_000166007]	C				
Ex. 43	No date - Generation Fleet-Strategic Discussion Continued Operation - J. Clevenger, Vice President-Power Supply [Thrall Ex. 32; BRAZOS_000007949-BRAZOS_000007961]	C				
Ex. 44	2021/02/14 - Text chain between D. Thrall and D. Wendrock [Thrall Ex. 37; BRAZOS_000260469-BRAZOS_000260471]	C				
Ex. 45	2021/02/14 - Text chain between D. Thrall and M. Pavelka [Thrall Ex. 38; BRAZOS_000260473-BRAZOS_000260475]	C				
Ex. 46	INTENTIONALLY OMITTED					
Ex. 47	INTENTIONALLY OMITTED					
Ex. 48	INTENTIONALLY OMITTED					
Ex. 49	2021/02/16 - Text chain between D. Thrall and M. Pavelka [Thrall Ex. 46; BRAZOS_000260530-BRAZOS_000260532]	C				
Ex. 50	2021/02/13 - Text chain between C. Curry and D. Thrall [Thrall Ex. 47; BRAZOS_000260704]	C				
Ex. 51	INTENTIONALLY OMITTED					
Ex. 52	2021/03/04 - Text chain between D. Thrall, M.Burns and M. Pavelka [Thrall Ex. 51; BRAZOS_000260547]	C				
Ex. 53	2021/02/12 - Text chain between D. Thrall and M. Pavelka [Thrall Ex. 57; BRAZOS_000260452]	C				

Ex. #	Description	Conf	Offered	Objection	Admitted/Not Admitted	Disposition
Ex. 54	INTENTIONALLY OMITTED					
Ex. 55	2021/02/09 - Draft Memorandum from J. Clevenger and C. Karnei to Power Supply Committee [Thrall Ex. 62; BRAZOS_000095405-BRAZOS_000095411]	HC				
Ex. 56	2021/02/25 - Transcript of Joint Hearing: State Affairs & Energy Resources Testimony of ERCOT CEO Bill Magness and PUCT Chairman D. Walker [Walker Ex. 1; ERCOT_B0056066-ERCOT_B0056220]					
Ex. 57	2020/02/15 - PUC Project No. 51617 - Order Directing ERCOT To Take Action and Granting Exception to Commission Rules [Walker Ex. 109; PUCT 0020866-PUCT 0020868]					
Ex. 58	2021/02/15 - Audio Transcription of Emergency Open Meeting at PUCT [Walker Ex. 115; no bates]					
Ex. 59	2021/02/16 - PUC Project No. 51617 - Second Order Directing ERCOT to Take Action and Granting Exception to Commission Rules [Walker Ex. 116; no bates]					
Ex. 60	2021/02/16 - Email from R. Hicks to S. Journeay, D. Walker, A. D'Andrea, S. Botkin re: Open Meeting today [Walker Ex. 117; PUCT 0025306-PUCT 0025309]					
Ex. 61	2021/02/16 - Audio Transcript of Emergency Open Meeting at PUCT [Walker Ex. 118; no bates]					
Ex. 62	2021/02/11 - 2021/03/27 - Contemporaneous Notes by Bill Magness [Walker Ex. 121; ERCOT_B0151503-ERCOT_B0151545]	C				
Ex. 63	INTENTIONALLY OMITTED					

Ex. #	Description	Conf	Offered	Objection	Admitted/Not Admitted	Disposition
Ex. 64	2021/02/18 - Email from Notice Legal Notifications to Notice Legal Notifications@lists.ERCOT.com re: ERCOT Expectations regarding Exiting EEA3 and PUCT Emergency Orders affecting ERCOT Market Prices [Walker Ex. 124; PUCT 0015023-PUCT 0015025]					
Ex. 65	2021/02/24 - Email from W.Bolton to J. York re: Event logs for Feb. 2021 [York Ex. 2; BRAZOS_000209077-BRAZOS_000209084]	C				
Ex. 66	INTENTIONALLY OMITTED					
Ex. 67	INTENTIONALLY OMITTED					
Ex. 68	2011/03/04 - DRAFT Lesson Learned Feb. 2-3, 2011 Winter Storm EEA-3 Event Report for Brazos Electric Power Cooperative [York. Ex. 7; BRAZOS_000209227-BRAZOS_000209230]	C				
Ex. 69	2021/02/12 - Email from J. Clevenger to W. Bolton, T. Kroskey, J. York, K. Bordovsky, D. Thrall, C. Karnei re: ERCOT Wind Forecasting-severe icing risk [York Ex. 15; Clevenger Ex. 69; BRAZOS_000100460-BRAZOS_000100467]	C				
Ex. 70	2021/02/15 - Email from J. York to C. Denton and S.Jones re: ERCOT load shedding [York Ex. 20; BRAZOS_000160773-BRAZOS_000160774]	HC				
Ex. 71	2021/10/18 - Brazos Electric Power Cooperative, Inc.'s Objections and Responses to ERCOT's First Requests for Admissions [no bates]					
Ex. 72	2021/10/18 - Brazos Electric Power Cooperative, Inc.'s Objections and Responses to ERCOT's First Requests for Interrogatories [no bates]					

Ex. #	Description	Conf	Offered	Objection	Admitted/Not Admitted	Disposition
Ex. 73	2021/11/01 - Brazos Electric Power Cooperative, Inc.'s First Supplemental Objections and Answers to ERCOT's First Set of Interrogatories [no bates]					
Ex. 74	2021/11/04 - ERCOT's Objections to the Notice of Deposition of Kenan Ogelman, both in his individual capacity and in his capacity as the Corporate Representative of ERCOT on certain Matters and Restated Objections to Plaintiff's Rul3 30(B)(6) Corporate Representative Deposition Notice [no bates]					
Ex. 75	2021/11/22 - Brazos Electric Power Cooperative, Inc.'s First Supplemental Objections and Answers to ERCOT's Second [sic] Set of Interrogatories [no bates]					
Ex. 76	2021/02/10 - Email from J. Clevenger to D. Tudor re: wind output [Clevenger Ex. 8; BRAZOS_000096792]	C				
Ex. 77	2021/02/11 - Email from ERCOT Client Services to All Market Participants re: M-C021221-01 TCEQ Notice of Enforcement Discretion for Extreme Cold Weather Systems Event [Clevenger Ex. 11; BRAZOS_000226486-BRAZOS_000226487]	C				
Ex. 78	2021/02/11 - Email from J. Clevenger to R. Kuhl, D. Kueker, D. Krennek re: ERCOT Wind Forecasting-severe icing risk [Clevenger Ex. 13; BRAZOS_000081480-BRAZOS_000081482]	C				
Ex. 79	2021/02/13 - Email from C. Nagel to J. Clevenger, M. Evans, D. Kueker, D. Krennek, C. Karnei re: Price Forecast 2/14/2021 [Clevenger Ex. 14; BRAZOS_000100880-BRAZOS_000100885]	C				

Ex. #	Description	Conf	Offered	Objection	Admitted/Not Admitted	Disposition
Ex. 80	2015/02/13 - Alliance for Cooperative Energy Services Power Marketing LLC Amended and Restated Operating Agreement [Clevenger Ex. 16; BRAZOS_000252039-BRAZOS_000252089]	HC				
Ex. 81	2016/01/01 - Exhibit A - ACES Services [Clevenger Ex. 17; BRAZOS_000252093-BRAZOS_000252109]	HC				
Ex. 82	2016/01/01 - Limited Power of Attorney (Addendum to the Exhibit A to the Bilateral Agreement) [Clevenger Ex. 18; BRAZOS_000252114]	C				
Ex. 83	2021/02/10 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T.Picher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite re: Position + Market Update 2-10-2021 AM [Clevenger Ex. 26; BRAZOS_000079842-BRAZOS_000079847]	C				
Ex. 84	No date - Excel Spreadsheet on Load + AS [Clevenger Ex. 26a; BRAZOS_000079848]	C				
Ex. 85	2021/02/10 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T.Picher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite re: Position + Market Update 2-10-2021 PM [Clevenger Ex. 27; BRAZOS_000080494-BRAZOS_000080499]	C				
Ex. 86	No date - Excel Spreadsheet on Load + AS [Clevenger Ex. 27a; BRAZOS_000080506]	C				

Ex. #	Description	Conf	Offered	Objection	Admitted/Not Admitted	Disposition
Ex. 87	2021/02/11 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T.Picher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite re: Position + Market Update 2-11-2021 AM [Clevenger Ex. 28; BRAZOS_000080618-BRAZOS_000080623]	C				
Ex. 88	No date - Excel Spreadsheet on Load + AS [Clevenger Ex. 28a; BRAZOS_000080624]	C				
Ex. 89	2021/02/11 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T.Picher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite re: Position + Market Update 2-11-2021 PM [Clevenger Ex. 29; BRAZOS_000081200-BRAZOS_000081205]	C				
Ex. 90	No date - Excel Spreadsheet on Load + AS [Clevenger Ex. 29a; BRAZOS_000081213]	C				
Ex. 91	No date - Excel Spreadsheet on Load + AS [Clevenger Ex. 29b; BRAZOS_000081210]	C				
Ex. 92	No date - Excel Spreadsheet on Load + AS [Clevenger Ex. 29c; BRAZOS_000081208]	C				
Ex. 93	2021/02/12 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T.Picher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite re: Position + Market Update 2-12-2021 AM [Clevenger Ex. 30; BRAZOS_000081589-BRAZOS_000081594]	C				
Ex. 94	No date - Excel Spreadsheet on Load + AS [Clevenger Ex. 30a; BRAZOS_000081601]	C				
Ex. 95	No date - Excel Spreadsheet on Load + AS [Clevenger Ex. 30b; BRAZOS_000081597]	C				

Ex. #	Description	Conf	Offered	Objection	Admitted/Not Admitted	Disposition
Ex. 96	No date - Excel Spreadsheet on Load + AS [Clevenger Ex. 30c; BRAZOS_000081602]	C				
Ex. 97	2021/02/12 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T.Picher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite re: Position + Market Update 2-12-2021 PM [Clevenger Ex. 31; BRAZOS_000082025-BRAZOS_000082030]	C				
Ex. 98	No date - Excel Spreadsheet on Load + AS [Clevenger Ex. 31a; BRAZOS_000082038]	C				
Ex. 99	No date - Excel Spreadsheet on Load + AS [Clevenger Ex. 31B; BRAZOS_000082037]	C				
Ex. 100	No date - Excel Spreadsheet on Load + AS [Clevenger Ex. 31C; BRAZOS_000082031]	C				
Ex. 101	No date - Excel Spreadsheet on Load + AS [Clevenger Ex. 32A; BRAZOS_000082278]	C				
Ex. 102	2021/02/14 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T.Picher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite re: Position + Market Update 2-13-2021 AM [Clevenger Ex. 33; BRAZOS_000082598-BRAZOS_000082603]	C				
Ex. 103	No date - Excel Spreadsheet on Load + AS [Clevenger Ex. 33A; BRAZOS_000082608]	C				
Ex. 104	2021/02/15 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T.Picher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite re: Position + Market Update 2-15-2021 AM [Clevenger Ex. 34; BRAZOS_000083297-BRAZOS_000083302]	C				

Ex. #	Description	Conf	Offered	Objection	Admitted/Not Admitted	Disposition
Ex. 105	No date - Excel Spreadsheet on Load + AS [Clevenger Ex. 34A; BRAZOS_000083303]	C				
Ex. 106	2021/02/16 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T.Picher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite re: Position + Market Update 2-16-2021 AM [Clevenger Ex. 36; BRAZOS_000083676-BRAZOS_000083681]	C				
Ex. 107	No date - Excel Spreadsheet on Load + AS [Clevenger Ex. 36A; BRAZOS_000083684]	C				
Ex. 108	2021/02/17 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T.Picher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite re: Position + Market Update 2-17-2021 AM [Clevenger Ex. 38; BRAZOS_000084020-BRAZOS_000084025]	C				
Ex. 109	No date - Excel Spreadsheet on Load + AS [Clevenger Ex. 38A; BRAZOS_000084031]	C				
Ex. 110	2021/02/17 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T.Picher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-17-2021 PM [Clevenger Ex. 39; BRAZOS_000084372-BRAZOS_000084378]	C				
Ex. 111	No date - Excel Spreadsheet on Load + AS [Clevenger Ex. 39A; BRAZOS_000084383]	C				

Ex. #	Description	Conf	Offered	Objection	Admitted/Not Admitted	Disposition
Ex. 112	2021/02/18 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T.Picher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-18-2021 AM [Clevenger Ex. 40; BRAZOS_000084512-BRAZOS_000084518]	C				
Ex. 113	No date - Excel Spreadsheet on Load + AS [Clevenger Ex. 40A; BRAZOS_000084521]	C				
Ex. 114	2021/02/18 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T.Picher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-18-2021 PM [Clevenger Ex. 41; BRAZOS_000084909-BRAZOS_000084916]	C				
Ex. 115	No date - Excel Spreadsheet on Load + AS [Clevenger Ex. 41A; BRAZOS_000084921]	C				
Ex. 116	No date - Excel Spreadsheet on Load + AS [Clevenger Ex. 41b; BRAZOS_000084917]	C				
Ex. 117	2021/02/19 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T.Picher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-19-2021 AM [Clevenger Ex. 42; BRAZOS_000085017-BRAZOS_000085023]	C				
Ex. 118	No date - Excel Spreadsheet on Load + AS [Clevenger Ex. 42a; BRAZOS_000085024]	C				
Ex. 119	No date - Excel Spreadsheet on Load + AS [Clevenger Ex. 42b; BRAZOS_000085034]	C				

Ex. #	Description	Conf	Offered	Objection	Admitted/Not Admitted	Disposition
Ex. 120	No date - Excel Spreadsheet on Load + AS [Clevenger Ex. 42c; BRAZOS_000085031]	C				
Ex. 121	2021/02/19 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krennek, C. Karnei, C. Nagel, T.Picher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-19-2021 PM [Clevenger Ex. 43; BRAZOS_000085590- BRAZOS_000085595]	C				
Ex. 122	No date - Excel Spreadsheet on Load + AS [Clevenger Ex. 43a; BRAZOS_000085597]	C				
Ex. 123	No date - Excel Spreadsheet on Load + AS [Clevenger Ex. 43b; BRAZOS_000085604]	C				
Ex. 124	No date - Excel Spreadsheet on Load + AS [Clevenger Ex. 43c; BRAZOS_000085601]	C				
Ex. 125	2020/09/29 - Board Planning Session - Brazos Electric's Board Room Presentation [Clevenger Ex. 46; BRAZOS_000007909- BRAZOS_000008027]	C				
Ex. 126	2021/02/23 - S&P Global Platts Megawatt Daily News Headlines [Clevenger Ex. 58; BRAZOS_000232664- BRAZOS_000232685]	C				
Ex. 127	2021/02/05 - Email from J. Clevenger to G. Franzen re: CoServ position for February 12-13 [Clevenger Ex. 61; BRAZOS_000090340]	HC				
Ex. 128	2021/02/16 - Power Supply Committee Agenda [Clevenger Ex. 62; BRAZOS_000009723- BRAZOS_000009866]	C				

Ex. #	Description	Conf	Offered	Objection	Admitted/Not Admitted	Disposition
Ex. 129	2021/02/11 - Email from R. Kuhl to J. Clevenger, D. Kueker, D. Krennek re: DAM Bidding Strategies for Sat (2/13)-Tues (2/16) [Clevenger Ex. 67; BRAZOS_000081373-BRAZOS_000081385]	C				
Ex. 130	2021/02/12 - Email from J. Clevenger to B. Beavers re: United Position for Feb. 12-13 [Clevenger Ex. 68; BRAZOS_000090542-BRAZOS_000090546]	HC				
Ex. 131	2021/02/01-28 - Spreadsheet for Natural Gas and Transportation and Other Fees [Clevenger Ex. 77; BRAZOS_000236884]	HC				
Ex. 132	2021/02/01-28 - Spreadsheet for Natural Gas and Transportation and Other Fees [Clevenger Ex. 91; BRAZOS_000236908]	C				
Ex. 133	2021/04/27 - Power Supply Committee Agenda [Clevenger Ex. 97; BRAZOS_000010560-BRAZOS_000010627]	C				
Ex. 134	INTENTIONALLY OMITTED					
Ex. 135	2021/02/13 - Email from R. True to J. Clevenger re: Availability for all this afternoon [Clevenger Ex. 109; BRAZOS_000082405-BRAZOS_000082406]	C				
Ex. 136	2020/10/14 - Memorandum from J. Clevenger and C. Karnei to Power Supply Committee re: Consider Tier 2 Allocation of Short-term Hedges for Winter Season [Clevenger Ex. 124; BRAZOS_000136907-BRAZOS_000136914]	HC				
Ex. 137	2020/03/03 - ACES Memorandum from R. Kuhl to Brazos Power Supply re: Unhedged Bidding Strategy [Clevenger Ex. 125; BRAZOS_000094559-BRAZOS_000094563]	C				

Ex. #	Description	Conf	Offered	Objection	Admitted/Not Admitted	Disposition
Ex. 138	2021/02/17 - Letter from J. Booth to D. Thrall re: O&M Services Agreement dated as of 1/6/2020 between Brazos and NAES [Clevenger Ex. 132; BRAZOS_000162486]	C				
Ex. 139	2021/02/12 - Email from M. Evans to R. Kuhl, D. Kueker, D. Krennek re: forward spreadsheet Actual Data [Clevenger Ex. 136; BRAZOS_000082167]	C				
Ex. 140	2021/02/12 - Winter Load Analysis [Clevenger Ex. 137; BRAZOS_000082168- BRAZOS_000082173]	C				
Ex. 141	2021/02/11-19 - ERCOT Bilateral Transactions spreadsheet [Clevenger Ex. 152; CLEVANGER CORP REP 00001]	HC				
Ex. 142	2021/10/23 - Letter from C. Karnei to Board of Directors re: October Board Meeting [Karnei Ex. 1; BRAZOS_000021414- BRAZOS_000021539]					
Ex. 143	2021/02/11 - Email from C. Karnei to A. Lesley, B. Jones, B. Young, B. Lightfoot, C. Smallwood, D. Ancell re: ERCOT Grid Update [Karnei Ex. 2; 50; BRAZOS_000090481- BRAZOS_000090482]	C				
Ex. 144	2021/02/12 - Email from C. Karnei to K. Minnix, D. Kueker, D. Thrall, J. York, J. Clevenger, K. Bordovsky, S. Heino re: Board Approval of Karnei additional \$100 million of trading authority [Karnei Ex. 5; BRAZOS_000090580- BRAZOS_000090603]	C				
Ex. 145	2021/02/13 - Email from K. Minnix to C. Karnei re: SPEC/Oxy Inquiry about Potential February Rate Impact [Karnei EX. 6; BRAZOS_000101012- BRAZOS_000101013]	C				

Ex. #	Description	Conf	Offered	Objection	Admitted/Not Admitted	Disposition
Ex. 146	2021/02/14 - Email from C. Karnei to A. Lesley, B. Jones, B.Young, B.Lightfoot re: ERCOT Alerts - ERCOT Watch for a projected reserve capacity shortage with no market solution available for HE 17-HE21 [Karnei Ex. 7; BRAZOS_000160098]	C				
Ex. 147	2021/02/15 - Email from C. Karnei to G. Ford re: How are things? [Karnei Ex. 8; BRAZOS_000101350]	C				
Ex. 148	2021/02/16 - Email from R.Evans to C. Karnei, J. Clevenger, K. Bordovsky re: ERCOT Exposure_Brazos 2-16 [Karnei Ex. 9; BRAZOS_000083669-000083671]	C				
Ex. 149	2021/02/14 - Email from ERCOT Client Services to ERCOT Client Services re: M-A021421-01 Notice of U.S. Department of Energy Section 202c Order affecting the ERCOT Region [Karnei Ex. 12; BRAZOS_000002783-BRAZOS_000002786]	C				
Ex. 150	2021/02/16 - Email from ERCOT Client Services to Notice Legal Notifications re: M-C021521-02 Update: Public Utility Commission Emergency Orders Affecting ERCOT Market [Karnei Ex. 14; BRAZOS_000003356-BRAZOS_000003357]	C				
Ex. 151	2021/03/01 - Declaration of Clifton Karnei in Support of Chapter 11 Petitioner an Emergency First Day Motions [Karnei Ex. 18; BRAZOS_000091485-BRAZOS_000091530]					
Ex. 152	2021/02/15 - Text chain between C. Karnei and D. Tudor [Karnei Ex. 21; BRAZOS_000260355]	C				

Ex. #	Description	Conf	Offered	Objection	Admitted/Not Admitted	Disposition
Ex. 153	2021/02/16 - Email from C. Seely to C. Karnei, B. Magness, ERCOT Executive Team re: February 16 ERCOT update [Karnei Ex. 22; BRAZOS_0000090891-BRAZOS_0000090897]	C				
Ex. 154	2021/02/16 - Email from R. True to C. Karnei, ERCOT Regulatory, RSPT, acesercot re: Public Utility Commission of Texas Emergency Meeting [Karnei Ex. 23; BRAZOS_000101795-BRAZOS_000101796]	C				
Ex. 155	2021/02/18 - Email from C.Karnei to S.Talberg, B. Magness, C.Seely re: Requesting recommendation from ERCOT [Karnei Ex. 25; BRAZOS_000102571]	C				
Ex. 156	2021/02/18 - Text between C.Karnei and S. Dolgoff "1 billion is not enough" [Karnei Ex. 26; BRAZOS_000260345]					
Ex. 157	2021/02/19 - Text between C. Denton and C. Karnei "Cliftons 2013-2014 presentation to the department of energy in denver...Clifton should be new head of ercot..." [Karnei Ex. 29; BRAZOS_000260378]	C				
Ex. 158	INTENTIONALLY OMITTED					
Ex. 159	2014/07/28 - Transcript of Quadrennail Energy Review Public Meeting #7 at Metropolitan State University of Denver [Karnei Ex. 31; no bates]					
Ex. 160	2021/02/25 - Email from R.Evans to J. Clevenger re: ERCOT shortpay notification concerng Brazos Electric [Karnei Ex. 35; BRAZOS_000088157-BRAZOS_000088158]	C				
Ex. 161	2021/02/25 - Email from C. Karnei to B. Magness, C.Seely, V.Leady re: Clifton Karnei ERCOT Board of Directors Resignation [Karnei Ex. 39; BRAZOS_000005750-BRAZOS_000005751]	C				

Ex. #	Description	Conf	Offered	Objection	Admitted/Not Admitted	Disposition
Ex. 162	2021/02/17 - Email from ercotcredit@ercot.com to brazoscp@brazoselectric.com; J. Clevenger re: Brazos Electric Power Co Op Inc.: Collateral Request Notification-TPEA [Karnei Ex. 53; BRAZOS_000003477]	C				
Ex. 163	2021/02/18 - Email from ercotcredit@ercot.com to brazoscp@brazoselectric.com; J. Clevenger re: Brazos Electric Power Co Op Inc.: Collateral Request Notification-TPEA [Karnei Ex. 54; BRAZOS_000003764]	C				
Ex. 164	2021/02/19 - Email from ercotcredit@ercot.com to brazoscp@brazoselectric.com; J. Clevenger re: Brazos Electric Power Co Op Inc.: Collateral Request Notification-TPEA [Karnei Ex. 55; BRAZOS_000004101]	C				
Ex. 165	2021/02/24 - Email from ercotcredit@ercot.com to brazoscp@brazoselectric.com; J. Clevenger re: Brazos Electric Power Co Op Inc.: Collateral Request Notification-TPEA [Karnei Ex. 56; BRAZOS_000005392]	C				
Ex. 166	2021/02/19 - Email from R. Evans to C. Karnei re: ERCOT Credit Exposure Brazos [Karnei Ex. 57; BRAZOS_000085173-BRAZOS_000085175]	C				
Ex. 167	2021/02/18 - Email from S. Oglesby to QSE Alert Email re: EEA 3 [Karnei Ex. 58; BRAZOS_000207773]	C				
Ex. 168	2021/02/23 - Brazos Electric Board Meeting Agenda [Karnei Ex. 76; BRAZOS_000009375-BRAZOS_000009477]	C				

Ex. #	Description	Conf	Offered	Objection	Admitted/Not Admitted	Disposition
Ex. 169	2021/03/31 - Brazos Electric Board Meeting Agenda [Karnei Ex. 77; BRAZOS_000009479-BRAZOS_000009624]	C				
Ex. 170	INTENTIONALLY OMITTED					
Ex. 171	2021/03/24 - Email from J. Clevenger to S. Garcia re: FERC RFI [Karnei Ex. 89; BRAZOS_000214823-BRAZOS_000214835]	HC				
Ex. 172	2021/02/08-20 - Table with questions and responses [Karnei Ex. 90; BRAZOS_00008427]	C				
Ex. 173	2021/02/14 - Email from I. Sterzing to D. Schriver re: Collateral all from top 3 Brazos members [Karnei Ex. 101; TCEC-0000897-TCEC-0000929]	C				
Ex. 174	No date - Brazos Electric Power Cooperative, Inc. Index of Tariffs [Karnei Ex. 102; CoServ_00007418-CoServ_00007547]	HC				
Ex. 175	2021/04/03 - Email from M. Evans to G. Becher, D. Waite re: BEC Hedging Strategy [Karnei Ex. 104; BRAZOS_000270870-BRAZOS_000270871]	HC				
Ex. 176	2006/01/17 - Amendment No. 1 to Wholesale Power Contract by and between Brazos Electric Power Cooperative, Inc. and Denton County Electric Cooperative, Inc. d/b/a CoServ Electric [Karnei Ex. 105; CoServ_00001975-CoServ_00002006]	HC				
Ex. 177	2019/12/21 - Member Directed Resources Service Agreement [Karnei Ex. 106; BRAZOS_000204026-BRAZOS_000204041]	HC				
Ex. 178	No date - Brazos Electric Power Cooperative, Inc. Board Policy No. 317 Energy Risk Management [Karnei Ex. 122; BRAZOS_000196081-BRAZOS_000196140]	HC				
Ex. 179	INTENTIONALLY OMITTED					

Ex. #	Description	Conf	Offered	Objection	Admitted/Not Admitted	Disposition
Ex. 180	2021/02/03 - Email from D. Kueker to C. Nagel re: Price Forecast 2/4/2021 [Kueker Ex. 2; BRAZOS_000247817-BRAZOS_000247828]	HC				
Ex. 181	2021/02/03 - Email from D. Kueker to R. Kuhl re: Position + Market Update 2/3/2021 PM [Kueker Ex. 4; BRAZOS_000077509-BRAZOS_000077520]	C				
Ex. 182	INTENTIONALLY OMITTED					
Ex. 183	2021/02/05 - Email from D. Kueker to R. Kuhl re: load/capacity assumptions [Kueker Ex. 6; BRAZOS_000078560-BRAZOS_000078564]	C				
Ex. 184	2021/02/05 - Email from D. Kueker to R. Vrabel re: Gas Supply Next Week [Kueker Ex. 13; BRAZOS_000078513-BRAZOS_000078514]	C				
Ex. 185	2021/02/09 - Email from D. Kueker to R. Kuhl re: Power Plants Restrictions in Atmos North Texas Area [Kueker Ex. 14; BRAZOS_000079607-BRAZOS_000079613]	C				
Ex. 186	2021/02/11 - Email from D. Kueker to C. Karnei re: ETF interruptible offer [Kueker Ex. 22; BRAZOS_000157441]	C				
Ex. 187	2021/02/11 - Email from D. Kueker to R. Kuhl re: Generation setup for Fri (2/12/) forward [Kueker Ex. 25; BRAZOS_000080665-BRAZOS_000080668]	C				
Ex. 188	2021/02/12 - Email from D. Kueker to R. Vrabel re: Miller ETF gas for weekend strip [Kueker Ex. 28; BRAZOS_000081539]	C				
Ex. 189	2021/02/12 - Email from D. Kueker to J. Clevenger, D. Krennek, R. Kuhl, R. Vrabel re: Jack Gas Update for weekend [Kueker Ex. 29; BRAZOS_000081738]	C				

Ex. #	Description	Conf	Offered	Objection	Admitted/Not Admitted	Disposition
Ex. 190	2021/02/14 - Email from D. Kueker to System Operators re: Miller 2+3 HSLs [Kueker Ex. 31; BRAZOS_000083174]	C				
Ex. 191	2021/02/16 - Email from D. Kueker to J. Clevenger re: ETF Gas -flowing to Jack instead of Miller as 1300 Tue [Kueker Ex. 35; BRAZOS_000160952]	C				
Ex. 192	2021/02/15 - Email from E. Ellenberger to D. Kueker, J. Clevenger, M. Evans, K. Minnix, D. Krennek, C. Karnei re: Brazos Daily PPR TRRM Report-Posted February 15, 2021 [Kueker Ex. 39; BRAZOS_0000083384- BRAZOS_0000083387]	C				
Ex. 193	2021/02/12 - Email from R. Kuhl to D. Kueker re: DA + EOB Short Term Credit Management [Kueker Ex. 40a; BRAZOS_000081951- BRAZOS_000081957]	C				
Ex. 194	2021/02/17 - Email from E. Ellenberger to D. Kueker, J. Clevenger, M. Evans, K. Minnix, D. Krennek, C. Karnei re: Brazos Daily PPR TRRM Report-Posted February 17, 2021 [Kueker Ex. 41; BRAZOS_000084196- BRAZOS_000084199]	C				
Ex. 195	2021/02/15 - Email from C. Nagel to J. Clevenger re: Estimates for 2/14 [Kueker Ex. 42a; BRAZOS_000083486- BRAZOS_000083489]	C				
Ex. 196	2021/02/16 - Email from C. Nagel to J. Clevenger re: 2/15/2021 Estimated Settlements for Opt-Out Members [Kueker Ex. 44a; BRAZOS_000083834- BRAZOS_000083838]	C				
Ex. 197	2021/02/17 - Email from C. Nagel to J. Clevenger re: 2/16/2021 Estimated Settlements for Opt-Out Members [Kueker Ex. 45a; BRAZOS_000084223- BRAZOS_000084230]	C				

Ex. #	Description	Conf	Offered	Objection	Admitted/Not Admitted	Disposition
Ex. 198	2021/02/18 - Email from E. Ellenberger to D. Kueker, J. Clevenger, M. Evans, K. Minnix, D. Krennek, C. Karnei re: Brazos Daily PPR TRRM Report - Posted February 18, 2021 [Kueker Ex. 46; BRAZOS_000084587-BRAZOS_000084590]	C				
Ex. 199	2021/02/18 - Email from C. Nagel to J. Clevenger, K. Minnix re: 2/17 Estimated Settlements for Opt-Out Members [Kueker Ex. 47a; BRAZOS_000084790-BRAZOS_000084793]	C				
Ex. 200	2021/02/19 - Email from E. Ellenberger to D. Kueker, J. Clevenger, M. Evans, K. Minnix, D. Krennek, C. Karnei re: Brazos Daily PPR TRRM Report - Posted February 19, 2021 [Kueker Ex. 48; BRAZOS_000085081-BRAZOS_000085084]	C				
Ex. 201	2021/02/19 - Email from C. Nagel to K. Minnix re: 2/18 Estimated Settlements for Opt-Out Members [Kueker Ex. 49a; BRAZOS_000085306-BRAZOS_000085310]	C				
Ex. 202	2021/02/20 - Email from E. Ellenberger to D. Kueker, J. Clevenger, M. Evans, K. Minnix, D. Krennek, C. Karnei re: Brazos Daily PPR TRRM Report-Posted February 20, 2021 [Kueker Ex. 50; BRAZOS_000085693-BRAZOS_000085696]	C				
Ex. 203	2021/02/22 - Email from C. Nagel to D. Kueker re: 2/19 Settlement Estimates [Kueker Ex. 51a; BRAZOS_000086202-BRAZOS_000086216]	C				
Ex. 204	2021/02/22 - Email from K. Bordovsky to B. Fox re: ERCOT Extreme Weather Settlement Impact - Estimated Settlement [Kueker Ex. 53; BRAZOS_000165797-BRAZOS_000165800]	C				

Ex. #	Description	Conf	Offered	Objection	Admitted/Not Admitted	Disposition
Ex. 205	2021/02/24 - Email from D. Kueker to B.Hopkins re: ERCOT Extreme Weather Settlement Impact-Estimated Settlement [Kueker Ex. 54; BRAZOS_000087406-BRAZOS_000087411]	C				
Ex. 206	2021/02/21 - Email from D. Kueker to J. Clevenger re: Jan 18-31, 2021 Daily Market Operating Cost [Kueker Ex. 64; BRAZOS_000089657-BRAZOS_000089658]	C				
Ex. 207	2021/03/10 - Email from D. Kueker to J. Clevenger, C. Karnei re: M-B030821-01 Payments by Short-Paying Ivoices Recipients & Estimated Aggregate Short Pay Amount [Kueker Ex. 65; BRAZOS_000244316-BRAZOS_000244320]	C				
Ex. 208	2021/02/13 - Text between D. Kueker and D. Thrall re: prices have been around 9k for awhile. Jack 2 seems to be dispatched at 650. I think we can do more [Kueker Ex. 68; BRAZOS_000260454]	C				
Ex. 209	2021/02/23 - Email from D. Kueker to R. Kuhl, D. Krenek re: Position + Market Update 2-22-2021 [Kueker Ex. 69; BRAZOS_000166306-BRAZOS_000166320]	HC				
Ex. 210	2021/10/21 - Electric Reliability Council of Texas, Inc.'s Notice of Rule 30(B)(6) Deposition to Brazos Electric Power Cooperative, Inc. [Kueker Ex. 70; no bates]					
Ex. 211	2021/02/02 - Email from R. Kuhl to D. Kueker, D. Krenek, M. Evans re: DA + EOB -Short Term Credit Management-2021-02-02 [Kuhl Ex. 3; BRAZOS_000076954]	C				
Ex. 212	No date - Excel Spreadsheet Additional Collateral Required [Kuhl Ex. 31; no bates]					

Ex. #	Description	Conf	Offered	Objection	Admitted/Not Admitted	Disposition
Ex. 213	2021/02/08 - Email from R. Kuhl to D. Kueker, D. Krennek re: DA +EOB Short Term Credit Management-2021-02-05 [Kuhl Ex. 6; BRAZOS_000078827]	C				
Ex. 214	2021/02/12 - Email from C. Nagel to J. Clevenger, R. Kuhl re: United Position for Feb. 12-13 [Kuhl Ex. 10; no bates]					
Ex. 215	2021/02/10 - Email from R. Kuhl to D. Kueker, D. Krennek re: DA + EOB -Short Term Credit Management 2021-02-10 [Kuhl Ex. 14; BRAZOS_000241015-BRAZOS_000241017]	HC				
Ex. 216	2021/02/11 - Email from R. Kuhl to D. Kueker, D. Krennek re: DA + EOB -Short Term Credit Management 2021-02-10 [Kuhl Ex. 16; BRAZOS_000097058-BRAZOS_000097061]	C				
Ex. 217	No date - Excel Spreadsheet on Position by area [Kuhl Ex. 19d; no bates]					
Ex. 218	No date - Excel Spreadsheet Position by Area, Load+AS [Kuhl Ex. 20d; no bates]					
Ex. 219	2021/02/12 - Email from R. Kuhl to J. Clevenger, D. Kueker, D. Krennek re: DA + EOB -Short Term Credit Management 2021-02-10 [Kuhl Ex. 22; BRAZOS_000100532]	HC				
Ex. 220	No date - Excel Spreadsheet - Additional Collateral Required [Kuhl Ex. 22a; no bates]					
Ex. 221	No date - Excel Spreadsheet - Position by Area; Load + AS [Kuhl Ex. 26b; no bates]					
Ex. 222	2021/02/16 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krennek, D. Waite, S. Conley re: Position + Market Update 2/16/2021 [Kuhl Ex. 29; no bates]					
Ex. 223	No date - Excel Spreadsheet Position by Area, Load+AS [Kuhl Ex. 29a; no bates]					

Ex. #	Description	Conf	Offered	Objection	Admitted/Not Admitted	Disposition
Ex. 224	No date - Excel Spreadsheet Position by Area, Load+AS [Kuhl Ex. 33a; no bates]					
Ex. 225	No date - Excel Spreadsheet Position by Area, Load+AS [Kuhl Ex. 33b; no bates]					
Ex. 226	No date - Excel Spreadsheet Position by Area, Load+AS [Kuhl Ex. 33c; no bates]					
Ex. 227	2006/01/01 - Bilateral Agreement between APM and Brazos [Kuhl Ex. 44; no bates]					
Ex. 228	2021/04/28 - Brazos Electric Board Meeting Agenda [BRAZOS_000010629- BRAZOS_000010778]	C				
Ex. 229	2021/01/27 - Brazos Electric Board Meeting - January 2021 [BRAZOS_000009070- BRAZOS_000009163]	C				
Ex. 230	2021/01/26 - Brazos Executive Committee Meeting [BRAZOS_000009167- BRAZOS_000009218]	C				
Ex. 231	2021/02/16 - Brazos Executive Committee Meeting [BRAZOS_000009341- BRAZOS_000009368]	C				
Ex. 232	2021/04/27 - Brazos Executive Committee Meeting [BRAZOS_000010416- BRAZOS_000010441]	C				
Ex. 233	2021/02/14 - Department of Energy Order No. 202-21-1 [BRAZOS_000002860- BRAZOS_000002863]	C				
Ex. 234	2021/02/15 - ERCOT ISO Operations Support Request for Information Grid Event Analysis Form [BRAZOS_000008612- BRAZOS_000008655]	C				
Ex. 235	2020/02/01 - Brazos Electric Power Cooperative, Inc. Emergency Operations Plan [BRAZOS_000010840- BRAZOS_000011100]	C				

Ex. #	Description	Conf	Offered	Objection	Admitted/Not Admitted	Disposition
Ex. 236	2021/02/02 - Invoice in native format [BRAZOS_000077396]	C				
Ex. 237	2021/02/05 - Brazos Quarterly Meeting [BRAZOS_000078160]	C				
Ex. 238	2021/02/05 - Brazos Quarterly Meeting Presentation [BRAZOS_000078161- BRAZOS_000078212]	C				
Ex. 239	2021/02/13 - UCS Day-Ahead Position spreadsheet [BRAZOS_000090326]	HC				
Ex. 240	2021/02/08 - Email from B. Beavers to J. Clevenger re: United Position for Feb. 12-13 [BRAZOS_000090382- BRAZOS_000090384]	HC				
Ex. 241	INTENTIONALLY OMITTED					
Ex. 242	INTENTIONALLY OMITTED					
Ex. 243	No date - Brazos Electric Operator Logs January 2021 - February 19, 2021 [BRAZOS_000091453- BRAZOS_000091459]	HC				
Ex. 244	INTENTIONALLY OMITTED					
Ex. 245	No date - Brazos Electric Cooperative, Inc. Prepetition Debt [BRAZOS_000103743]	HC				
Ex. 246	No date - ERCOT Invoice Summary [BRAZOS_000105518]	C				
Ex. 247	2021/02/08 - Email from J. Clevenger to D. Kueker, K. Bordovsky, C. Karnei re: Natural Gas Update 2-5-21 [BRAZOS_000137382- BRAZOS_000137386]	HC				
Ex. 248	2021/02/14 - Email from J. Clevenger to C. Karnei, R.Evans re: Recommendations to ERCOT (Brazos) [BRAZOS_000159922- BRAZOS_000159924]	HC				
Ex. 249	2021/02/17 - Email from C.Thornton to J. Booth re: Force Majeure [BRAZOS_000161779- BRAZOS_000161783]	C				

Ex. #	Description	Conf	Offered	Objection	Admitted/Not Admitted	Disposition
Ex. 250	2021/02/18 - Letter from D.Schrivver to Brazos Electric Power Cooperative, Inc. re: Performance Assurance Demand Letters; [BRAZOS_000163332-BRAZOS_000163333]	HC				
Ex. 251	2021/02/26 - Email from C. Karnei to C. Denton re: CoServ position for February 12-13 [BRAZOS_000213634-BRAZOS_000213635]	HC				
Ex. 252	2021/02/13 - Email from J. Clevenger to K. Bordovsky, C. Karnei re: Sun (2/14) price forecast [BRAZOS_000219021-BRAZOS_000219033]	HC				
Ex. 253	INTENTIONALLY OMITTED					
Ex. 254	INTENTIONALLY OMITTED					
Ex. 255	INTENTIONALLY OMITTED					
Ex. 256	INTENTIONALLY OMITTED					
Ex. 257	INTENTIONALLY OMITTED					
Ex. 258	2021/02/25 - Updated Estimate [BRAZOS_000220198-BRAZOS_000220199]	HC				
Ex. 259	INTENTIONALLY OMITTED					
Ex. 260	2021/12/09 - Initial Expert Witness Report of Shawn J. Kolitch Under FRCP 26(a)(2)(B) [no bates]					
Ex. 260a	no date - Curriculum Vitae of Shawn J. Kolitch [no bates]					
Ex. 261	2021/12/13 - Shawn Kolitch Errata Sheet for Expert Report [no bates]					
Ex. 262	2021/12/14 - Errata Sheet to Todd Filsinger and Clifford Watson's Expert Report [no bates]					
Ex. 263	2021/12/09 - Opening Expert Report of Frank C. Graves Principal at the Brattle Group [no bates]	HC				
Ex. 264	2022/01/06 - Rebuttal Expert Report of Frank C. Graves Principal at The Brattle Group [no bates]	HC				
Ex. 265	No date - Curriculum Vitae of Frank C. Graves [no bates]					

<b>Ex. #</b>	<b>Description</b>	<b>Conf</b>	<b>Offered</b>	<b>Objection</b>	<b>Admitted/Not Admitted</b>	<b>Disposition</b>
Ex. 266	2021/12/09 - Expert Report of Todd W. Filsinger and Clifford Watson with Errata and notes [no bates]					
Ex. 266a	no date - Curriculum Vitae of Todd Filsinger					
Ex. 267	INTENTIONALLY OMITTED					
Ex. 268	2021/12/09 - Expert Report in Support of ERCOT by Paul M. Sotkiewicz [no bates]					
Ex. 268a	no date - Curriculum Vitae of Paul M. Sotkiewicz [no bates]					
Ex. 269	2021/12/09 - Expert Report of Thomas J. Payton [no bates]					
Ex. 270	2021/12/28 - Supplemental Errata Sheet to Todd W. Filsinger and Clifford Watson's Expert Report [no bates]					
Ex. 271	2021/02/05 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-5-2021 PM [no bates]					
Ex. 272	2021/02/13 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-13-2021 AM [no bates]					
Ex. 273	2021/02/04 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-4-2021 AM [no bates]					

Ex. #	Description	Conf	Offered	Objection	Admitted/Not Admitted	Disposition
Ex. 274	2021/02/11 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-11-2021 AM [no bates]					
Ex. 275	2021/02/14 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-14-2021 AM [no bates]					
Ex. 276	2021/02/02 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-02-2021 PM [no bates]					
Ex. 277	2021/02/01 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-1-2021 PM [no bates]					
Ex. 278	2021/02/15 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-15-2021 AM [no bates]					
Ex. 279	2021/02/01 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-1-2021 AM [no bates]					

Ex. #	Description	Conf	Offered	Objection	Admitted/Not Admitted	Disposition
Ex. 280	2021/02/08 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-8-2021 PM [no bates]					
Ex. 281	2021/02/09 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-9-2021 PM [no bates]					
Ex. 282	2021/02/15 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-15-2021 PM [no bates]					
Ex. 283	2021/02/08 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-8-2021 AM [no bates]					
Ex. 284	2021/02/10 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-10-2021 AM [no bates]					
Ex. 285	2021/02/10 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-10-2021 PM [no bates]					

Ex. #	Description	Conf	Offered	Objection	Admitted/Not Admitted	Disposition
Ex. 286	2021/02/05 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-5-2021 AM [no bates]					
Ex. 287	2021/02/12 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-12-2021 AM [no bates]					
Ex. 288	2021/02/02 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-2-2021 AM [no bates]					
Ex. 289	2021/02/09 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-9-2021 AM [no bates]					
Ex. 290	2021/02/12 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-12-2021 AM [no bates]					
Ex. 291	2021/02/11 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-11-2021 PM [no bates]					

Ex. #	Description	Conf	Offered	Objection	Admitted/Not Admitted	Disposition
Ex. 292	2021/02/03 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-3-2021 PM [no bates]					
Ex. 293	2021/02/04 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-4-2021 PM [no bates]					
Ex. 294	2021/02/03 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-3-2021 AM [no bates]					
Ex. 295	2021/02/01 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-1-2021 PM [BRAZOS_000076781-BRAZOS_000076785]	C				
Ex. 296	2021/02/02 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-2-2021 AM [BRAZOS_000076854-BRAZOS_000076858]	C				

Ex. #	Description	Conf	Offered	Objection	Admitted/Not Admitted	Disposition
Ex. 297	2021/02/02 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-2-2021 PM [BRAZOS_000077031-BRAZOS_000077035]	C				
Ex. 298	2021/02/03 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-3-2021 AM [BRAZOS_000077105-BRAZOS_000077109]	C				
Ex. 299	2021/02/03 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-3-2021 PM [BRAZOS_000077484-BRAZOS_000077488]	C				
Ex. 300	2021/02/04 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-4-2021 AM [BRAZOS_000077624-BRAZOS_000077628]	C				
Ex. 301	2021/02/04 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-4-2021 PM [BRAZOS_000078039-BRAZOS_000078044]	C				

Ex. #	Description	Conf	Offered	Objection	Admitted/Not Admitted	Disposition
Ex. 302	2021/02/05 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-5-2021 AM [BRAZOS_000078273-BRAZOS_000078279]	C				
Ex. 303	2021/02/05 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-5-2021 PM [BRAZOS_000078621-BRAZOS_000078626]	C				
Ex. 304	2021/02/08 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-8-2021 AM [BRAZOS_000078771-BRAZOS_000078775]	C				
Ex. 305	2021/02/08 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-8-2021 PM [BRAZOS_000079124-BRAZOS_000079128]	C				
Ex. 306	2021/02/09 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-9-2021 AM [BRAZOS_000079288-BRAZOS_000079292]	C				

Ex. #	Description	Conf	Offered	Objection	Admitted/Not Admitted	Disposition
Ex. 307	2021/02/09 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-9-2021 PM [BRAZOS_000079674-BRAZOS_000079678]	C				
Ex. 308	2021/02/10 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-10-2021 AM [BRAZOS_000079842-BRAZOS_000079847]	C				
Ex. 309	2021/02/13 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-13-2021 AM [BRAZOS_000082268-BRAZOS_000082272]	C				
Ex. 310	2021/02/15 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-15-2021 PM [BRAZOS_000083523-BRAZOS_000083528]	C				
Ex. 311	2021/02/01 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-1-2021 AM [BRAZOS_000094853-BRAZOS_000094858]	HC				
Ex. 313	2021/04/01 - Wholesale Market Operations: Real-Time Protocol Disclaimer [no bates]					

Ex. #	Description	Conf	Offered	Objection	Admitted/Not Admitted	Disposition
Ex. 314	No date - Collection of Sales Tax Resale Certificates from QSEs by Erika Kane, Sr. Corporate Counsel, ERCOT [ERCOT_B0308494-ERCOT_B0308501]					
Ex. 315	2019/11/14 - Letter from Teresa Bostick to Chad Seely re: QSE Resale Certificates [ERCOT_B0308502]					
Ex. 316	No date - Cambridge English Dictionary definition of "tangible" [no bates]					
Ex. 317	No date - Merriam-Webster Dictionary definition of "tangible" [no bates]					
Ex. 318	2019/12/21 - Tariff for Electric Service-Brazos- Protocols for Application of Tiered Resource Rate Methodology (TRRM) [BRAZOS_000082492-BRAZOS_000082522]	C				
Ex. 319	INTENTIONALLY OMITTED					
Ex. 320	INTENTIONALLY OMITTED					
Ex. 321	2021/02/01 - 02/28 - Brazos Excel Spreadsheet of Power Sales and Purchases [BRAZOS_000187097]					
Ex. 322	No date - Excel Spreadsheet of Generator Outage FERC [BRAZOS_000008284]					
Ex. 323	2021/02/09-21 - Excel Spreadsheet of Generator outage details [BRAZOS_000008284]					
Ex. 324	No date - FERC_RF1_12_Lessons Learned document [BRAZOS_000008285-BRAZOS_000008286]	C				
Ex. 325	2021/02/08 - Excel Spreadsheet with questions and responses [BRAZOS_000008427]					
Ex. 326	2021/06/21 - Memorandum from C. Karnei to Committee Power Supply Committee re: Committee Meeting [BRAZOS_000013699-BRAZOS_000013809]					

Ex. #	Description	Conf	Offered	Objection	Admitted/Not Admitted	Disposition
Ex. 327	2020/11/24 - Brazos Electric Board Meeting [BRAZOS_000075126-BRAZOS_000075223]	C				
Ex. 328	No date - Capacity Position [BRAZOS_000077230]	C				
Ex. 329	2020/06/29 - Power Supply Committee [BRAZOS_000073057-BRAZOS_000073143]					
Ex. 330	No date - Capacity Position [BRAZOS_000078287]	C				
Ex. 331	No date - Spreadsheet with Peak Temp [BRAZOS_000078289]	C				
Ex. 332	No date - Capacity Position [BRAZOS_000078777]	C				
Ex. 333	No date - Capacity Position [BRAZOS_000079297]	C				
Ex. 334	No date - Capacity Position [BRAZOS_000079852]	C				
Ex. 335	No date - Capacity Position [BRAZOS_000080630]	C				
Ex. 336	No date - Capacity Position [BRAZOS_000081603]	C				
Ex. 337	2021/02 - Postion 13 Day Forecast [no bates]					
Ex. 338	No date - Spreadsheet of Current Market [BRAZOS_000081605]	C				
Ex. 339	No date - Spreadsheet of Current Market [BRAZOS_000082032]	C				
Ex. 340	No date - Capacity Position [BRAZOS_000082275]	C				
Ex. 341	No date - Capacity Position [BRAZOS_000082606]	C				
Ex. 342	No date - Capacity Position [BRAZOS_000083304]	C				
Ex. 343	No date - Spreadsheet of Current Market [BRAZOS_000083305]	C				
Ex. 344	No date - Spreadsheet of Current Market [BRAZOS_000083533]	C				

Ex. #	Description	Conf	Offered	Objection	Admitted/Not Admitted	Disposition
Ex. 345	No date - Excel Spreadsheet Position by Area RT [BRAZOS_000088227]					
Ex. 346	No date - Excel Spreadsheet with Scenarios with Metrics [BRAZOS_000100547]					
Ex. 347	INTENTIONALLY OMITTED					
Ex. 348	No date - Excel Spreadsheet for Load Ratios for Hedge Mitigation [no bates]					
Ex. 349	2021/2/12 - 2021/02/19 - Extreme Cold Weather Event - Generation Event List [BRAZOS_000209581-BRAZOS_000209582]	C				
Ex. 350	INTENTIONALLY OMITTED					
Ex. 351	2021/03/15 - Excel Spreadsheet for JC ERCOT RARF J2 Combined Cycle Form [BRAZOS_000236675]					
Ex. 352	No date - Excel Spreadsheet Combined Cycle Form RARF V 5.5 [BRAZOS_000236716]					
Ex. 353	INTENTIONALLY OMITTED					
Ex. 354	2021/03/27 - Text chain between C. Karnei and P. Cramton "... the 15-year-old oil is sludgy and gums up the machine." [BRAZOS_000260376]	C				
Ex. 355	2021/11/16 - Final Report on February 2021 Freeze Underscores Winterization Recommendations [no bates]					
Ex. 356	No date - Excel Spreadsheet for ERCOT AS Quantities 2017 Effective [no bates]					
Ex. 357	No date - Excel Spreadsheet for ERCOT AS Quantities 2018 Effective [no bates]					
Ex. 358	No date - Excel Spreadsheet for ERCOT AS Quantities 2018 Effective [no bates]					
Ex. 359	No date - Excel Spreadsheet for ERCOT AS Quantities 2019 Effective [no bates]					
Ex. 360	No date - Excel Spreadsheet ERCOT AS Quantities 2020 [no bates]					
Ex. 361	No date - Excel Spreadsheet ERCOT AS Quantities 2021 [no bates]					

<b>Ex. #</b>	<b>Description</b>	<b>Conf</b>	<b>Offered</b>	<b>Objection</b>	<b>Admitted/Not Admitted</b>	<b>Disposition</b>
Ex. 362	No date - Excel Spreadsheet ERCOT AS Quantities 2021 [no bates]					
Ex. 363	No date - Excel Spreadsheet ERCOT AS Quantities 2021 [no bates]					
Ex. 364	No date - Excel Spreadsheet ERCOT AS Quantities 2022 [no bates]					
Ex. 365	No date - Excel Spreadsheet ERCOT AS Requirements 2016 Effective [no bates]					
Ex. 366	2011/12/01 - ERCOT Methodologies for Determining Ancillary Service Requirements [no bates]					
Ex. 367	2010 - 2011 - ERCOT Methodologies for Determining Ancillary Service Requirements [no bates]					
Ex. 368	2014/01/04 - ERCOT Methodologies for Determining Ancillary Service Requirements [no bates]					
Ex. 369	2015/01/01 - ERCOT Methodologies for Determining Ancillary Service Requirements [no bates]					
Ex. 370	2016/01/01 - ERCOT Methodologies for Determining Ancillary Service Requirements [no bates]					
Ex. 371	2014/02/01 - ERCOT Methodologies for Determining Ancillary Service Requirements [no bates]					
Ex. 372	2012/04/01 - ERCOT Methodologies for Determining Ancillary Service Requirements [no bates]					
Ex. 373	2013/04/01 - ERCOT Methodologies for Determining Ancillary Service Requirements [no bates]					
Ex. 374	2017/01/01 - ERCOT Methodologies for Determining Ancillary Service Requirements [no bates]					

<b>Ex. #</b>	<b>Description</b>	<b>Conf</b>	<b>Offered</b>	<b>Objection</b>	<b>Admitted/Not Admitted</b>	<b>Disposition</b>
Ex. 375	2018/01/01 - ERCOT Methodologies for Determining Ancillary Service Requirements [no bates]					
Ex. 376	2019/01/01 - ERCOT Methodologies for Determining Ancillary Service Requirements [no bates]					
Ex. 377	2020/01/01 - ERCOT Methodologies for Determining Ancillary Service Requirements [no bates]					
Ex. 378	2021/01/01 - ERCOT Methodologies for Determining Ancillary Service Requirements [no bates]					
Ex. 379	2022/01/01 - ERCOT Methodologies for Determining Ancillary Service Requirements [no bates]					
Ex. 380	2020/03/01 - ERCOT Methodologies for Determining Ancillary Service Requirements [no bates]					
Ex. 381	2018/06/01 - ERCOT Methodologies for Determining Ancillary Service Requirements [no bates]					
Ex. 382	July 2021 - The Timeline and Events of the February 2021 Texas Electric Grid Blackouts [ERCOT_B0133123-ERCOT_B0133223]					
Ex. 383	2014/07/28 - Comments for DOE QER Quadrennial Energy Review: Comment on the Public Meeting "Gas-Electric Interdependence" remarks by Clifton Karnei [ERCOT_B0308260-ERCOT_B0308263]					
Ex. 384	2021/10/22 - Exhibit A to ERCOT's Combined Responses to Brazos Discovery Requests [no bates]					
Ex. 385	2022/01/12 - Excel Spreadsheet Filsinger hedging Load v Availability tanner corrected twf hb total [no bates]					

Ex. #	Description	Conf	Offered	Objection	Admitted/Not Admitted	Disposition
Ex. 386	No date - Excel Spreadsheet Hedging Calculations [no bates]					
Ex. 387	INTENTIONALLY OMITTED					
Ex. 388	INTENTIONALLY OMITTED					
Ex. 389	INTENTIONALLY OMITTED					
Ex. 390	2021/02/15 - Email from ERCOT Client Services to Notice Legal Notifications re: M-C021521-01 Emergency Order of the Public Utility Commission Affecting ERCOT Market [BRAZOS_000003094-BRAZOS 000003095]					
Ex. 391	INTENTIONALLY OMITTED					
Ex. 392	INTENTIONALLY OMITTED					
Ex. 393	INTENTIONALLY OMITTED					
Ex. 394	No date - PRS Motion with Tally Votes [Bivens Ex. 206 no bates]					
Ex. 395	No date - PRS Motion with Tally Votes [Bivens Ex. 207 no bates]					
Ex. 396	2021/03/05 - Transcript of Proceedings before the Public Utility Commission of Texas [no bates]					
Ex. 397	No date - A Bill to be Entitled [S.B. No. 2142] By: Hughes [no bates]					
Ex. 398	2021/02/13 - ACES Power Marketing Excel Spreadsheet [no bates; Kueker Ex. 42]					
Ex. 399	2021/02/15 - ACES Power Marketing Excel Spreadsheet [no bates; Kueker Ex. 44]					
Ex. 400	INTENTIONALLY OMITTED					
Ex. 401	2021/12/21 - Declaration of Dwayne W. Rickerson [no bates]					
Ex. 402	INTENTIONALLY OMITTED					
Ex. 403	2022/01/06 - Joint Stipulation to Calculations and Expert Testimony at Trial [no bates]					
Ex. 404	2014/08/12 ERCOT Board report on Nodal Protocol Revision Request 626 (NPRR 626) [no bates]					

Ex. #	Description	Conf	Offered	Objection	Admitted/Not Admitted	Disposition
Ex. 405	2021/02/10 - Email from S. Hazard to K. Feldman [PUCT 00000352-PUCT00000364]					
Ex. 406	2021/03/04 - Letter from Woody Rickerson to Texas Senate and House of Representatives re: Generator Outages During February 2021 Cold Weather Event [no bates]					
Ex. 407	2021/04/06 - February 2021 Extreme Cold Weather Event: Preliminary Report on Causes of Generator Outages and Derates, April 6, 2021. PUC Project No. 51878, Item 20					
Ex. 408	2021/02/24 Review of February 2021 Extreme Cold Weather Event - ERCOT Presentation					
Ex. 409	2021/02/15 - Emails between Dan Jones and Dave Maggio [ERCOT_B0169429-ERCOT_B0169430]	HC				
Ex. 410	2021/02/15 Email from S. Moorthy to D. Maggio, P. Shaw, D. Jones, A. Townsend, H. Hui and Blake Holt [ERCOT_B0285866-ERCOT_B0285867]	HC				
Ex. 411	INTENTIONALLY OMITTED					
Ex. 412	2021/02/15 - ERCOT February 15, 2021 Market Notice M-C021521-01 [PUCT 0013531-PUCT 0013532]					
Ex. 413	2021/02/18 - ERCOT February 17, 2021 Market Notice M-C021521-04 [PUCT 0015023-PUCT 0015025]					
Ex. 414	INTENTIONALLY OMITTED					
Ex. 415	2021/02/02 - February 2021 Power Cost Estimate [BRAZOS 000090309]					
Ex. 416	2021/02/12 - February 2021 Power Cost Estimate [BRAZOS 000100494]					
Ex. 417	2021/02/15 - Email from D. Maggio to L. Kapilott, P. Shaw and Market Analysis re: ERCOT RTSP pricing during EEA load shed	HC				

Ex. #	Description	Conf	Offered	Objection	Admitted/Not Admitted	Disposition
	[ERCOT_B0169894- ERCOT_B0169896]					
Ex. 418	No date - Excel Spreadsheet of ERCOT [BRAZOS_000084658]	C				
Ex. 419	2021/03/16 - Audio Transcription Excerpt of the State Affairs Committee Public Hearing [no bates]					
Ex. 420	2021/02/19 - Market Notice M-C021521-05 Update: ERCOT Expectations Regarding Exiting EEA3 and Public Utility Commission Emergency Orders [no bates]					
Ex. 421	87[R] SB 2142					
Ex. 422	INTENTIONALLY OMITTED					
Ex. 423	2021/02/14 - Brazos running out of collateral. [CoServ_00002537]	HC				
Ex. 424	2021/02/20 - Lessons learned/preparations taken [CoServ_00002888]	HC				
Ex. 425	No date - CoServ complains about Brazos's hedging [CoServ_00004616]	HC				
Ex. 426	No date - CoServ complains about Brazos's hedging [CoServ_00007621-CoServ_00007667]	HC				
Ex. 427	2021/02/25 - B. Magness presentation to Senate B&CC; House JC on State Affairs / Energy Resources [ERCOT_B0024819-ERCOT_B0024841]					
Ex. 428	INTENTIONALLY OMITTED					
Ex. 429	2021/02/15 - C. Bivens stating that prices “absolutely” should be at VOLL. [ERCOT_B0037832]					
Ex. 430	2021/03/11 - Transcript of Senate Committee on Jurisprudence hearing re: Billing Errors [Magness, D’Andrea, Bivens] [ERCOT_B0054387 - ERCOT_B0054677]					

Ex. #	Description	Conf	Offered	Objection	Admitted/Not Admitted	Disposition
Ex. 431	2021/02/18 - K. Ogelman explaining that even though ERCOT is instruction 0 MW of firm load shed, shed load has not returned "so we have a positive amount of load shed." [ERCOT B0138551]					
Ex. 432	2021/03/03 - ICE correspondence to PUC/ Legislature explaining why repricing is a bad idea. [ERCOT_B0143895-ERCOT_B0143898]					
Ex. 433	2021/02/17 - Commn's re: RUC-ing Vistra generation [re: claim we didn't RUC] [ERCOT_B0175517-ERCOT_B0175521]	HC				
Ex. 434	2021/02/15 - 2021/02/08 - 2021/03/08 - Text chain between K. Ogelman and A. Frazier [ERCOT B0268928]	C				
Ex. 435	2021/02/15 - Discussion between Siddiqi, Barnes, and W. Reid re: prices being \$1,500 in EEA3; "assumed that ... rolling black outs would result in price ceiling prices"; "Did we assume that scarcity would do the pricing without an administratively determined prices for this situation?"; noting "ERCOT reliability would be well served if loads and generators got the right price signal" [ERCOT_B0278590-ERCOT_B0278591]	HC				
Ex. 436	2021/02/24 - B. Magness presentation to BOD [ERCOT_B0302227-ERCOT_B03022249]					
Ex. 437	INTENTIONALLY OMITTED					
Ex. 438	No date - D. Walker's timeline of activities during Storm, submitted to the Leg., including multiple instances of talking to industrial load customers (re: coming offline) [PUCT 0006991-PUCT 0007024]					
Ex. 439	INTENTIONALLY OMITTED					

Ex. #	Description	Conf	Offered	Objection	Admitted/Not Admitted	Disposition
Ex. 440	2021/03/11- Letter from Future Industry Association to PUCT expressing concern re: / advising against repricing [PUCT 0083593-PUCT 0083595]					
Ex. 441	2021/06/01 - gr Update 829 end of Session [TCEC-0000620-TCEC-0000632]	C				
Ex. 442	2021/02/16 - Feb. 16, 2021 PUCT Open Meeting Agenda [PUCT_0139306-PUCT 0139307]					
Ex. 443	No date - TCEC texts criticizing Brazos hedging [TCEC-0010295]	C				
Ex. 444	No date - TCEC texts criticizing Brazos hedging [TCEC-0010296]	C				
Ex. 445	No date - TCEC texts criticizing Brazos hedging [TCEC-0010297]	C				
Ex. 446	INTENTIONALLY OMITTED					
Ex. 447	2021/02/19 - Email from R. Hicks to S. Journeay, D.Walker, A. D'Andrea, S. Botkin re: Emergency open meeting toay-February 19, 2021 at 5:30 pm [PUCT 0013049-PUCT 0013051]					
Ex. 448	2021/02/15 - Public Utility Commission of Texas - Open Meeting Agenda, Monday, February 15, 2021, 5:20 pm [PUCT 0016323-PUCT 0016326]					
Ex. 448a	2021/02/15 - Public Utility Commission of Texas - Open Meeting Agenda, Monday, February 15, 2021, 5:20 pm [PUCT 0016323-PUCT 0016326]					
Ex. 449	2021/03/04 - Transcript of House State Affairs Committee, testimony of Arthur D'Andrea, Thomas Gleeson, and Lori Cobos [ERCOT_B0057146 - ERCOT_B0057261]					
Ex. 450	INTENTIONALLY OMITTED					
Ex. 451	2021/02/25 - Transcript of State Affairs & Energy Resources Committees,					

<b>Ex. #</b>	<b>Description</b>	<b>Conf</b>	<b>Offered</b>	<b>Objection</b>	<b>Admitted/Not Admitted</b>	<b>Disposition</b>
	Testimony of Bill Magness and DeAnn Walker [no bates]					
Ex. 452	2021/03/16 - Transcript of House State Affairs Committee [no bates]					
Ex. 453	PLACEHOLDER - FOR PHYSICAL EXHIBITS					
Ex. 454	PLACEHOLDER - FOR DEMONSTRATIVE EXHIBITS					
Ex. 455	2021/11/04 - Amended Proof of Claim by ERCOT Dkt. No. 115 - ERCOT's proof of claim contains a summary of settlement invoices provided by ERCOT to Brazos through a portal to which Brazos has access. However, to the extent that Brazos wishes to inspect or copy the settlement invoices outside of the portal, ERCOT will make them available at a reasonable time. See Fed. R. Evid. 1006. [no bates]					
Ex. 456	2022/01/06 - Rebuttal Report of Thomas J. Payton [no bates]					
Ex. 457	No date - Texas Alliance February 2021 Physical Gas Delivery Prices [no bates]					
Ex. 458	2021/12/15 - ERCOT Market Notice "W-A121521-01 General" (and pdf generated by ERCOT contained therein) [no bates]					
Ex. 459	2021/06/03 - Revisions to Real-Time Reliability Deployment Price Adder to Consider Firm Load Shed (NPRR 1081) [no bates]					
Ex. 460	2015/01/15 - PUCT Proceeding to Ensure Resource Adequacy in Texas, PUC Docket No. 40000, Supplemental Comments of IPR-GDF Suez Energy North America, "Window of Opportunity" by Dr. William W. Hogan					

<b>Ex. #</b>	<b>Description</b>	<b>Conf</b>	<b>Offered</b>	<b>Objection</b>	<b>Admitted/Not Admitted</b>	<b>Disposition</b>
Ex. 461	2020/05/29 - Methodology for Implementing ORDC to Calculate Real-Time Reserve Price Adder 052920, ERCOT 2020					
Ex. 462	2018 - David Maggio & Kevin Hanson, Markets and Reliability: Operating Reserve and Reliability Deployment Price Adders, ERCOT Training Program					
Ex. 463	2015 - Scope of Competition in Electric Markets in Texas, PUCT Report to the 84th Texas Legislature, January 2015					
Ex. 464	2018 - David Maggio, Sai Moorthy & Pamela Shaw, Scarcity Pricing Using ORDC for Reserves and Pricing Run for Out-of-Market Actions, ERCOT (2018)					
Ex. 465	2019 - ERCOT, "Historical Real-Time ORDC and Reliability Deployment Price Adders and Reserves", 2019					
Ex. 466	Graves Expert Report - Workpaper A					
Ex. 467	2021 - ERCOT, "Historical Real-Time ORDC and Reliability Deployment Price Adders and Reserves", 2021					
Ex. 468	2021/02/25 - Bill Magness testimony to Tex. Senate Committee on Business & Commerce [ERCOT_B0052964-ERCOT_B0053192]					
Ex. 469	2021/01 - Michelle L'Heureux, "On the sudden stratospheric warming and polar vortex of early 2021," Climate.gov, January 2021					
Ex. 470	FERC, NERC, and Regional Entity Staff Report, "The February 2021 Cold Weather Outages in Texas and the South Central United States," November 2021					
Ex. 471	INTENTIONALLY OMITTED					
Ex. 472	2021/02/25 - Transcription of Video Recording Joint Hearing: State Affairs & Energy Resources Eighty-Seventh Legislative Session					

Ex. #	Description	Conf	Offered	Objection	Admitted/Not Admitted	Disposition
Ex. 473	INTENTIONALLY OMITTED					
Ex. 474	INTENTIONALLY OMITTED					
EX. 475	INTENTIONALLY OMITTED					
Ex. 476	INTENTIONALLY OMITTED					
Ex. 477	INTENTIONALLY OMITTED					
Ex. 478	Graves Expert Report - Workpaper C					
Ex. 479	2021/02/17 - Townsend email to Maggio, et al. re Commission Order on Reliability Deployment Pricing Run and Peaker Net Margin Threshold [Ogelman Ex. 11; ERCOT_B0010979 - ERCOT_B0010987]					
Ex. 480	2021/02/17 - Karnei email to Clevenger, et al. re Brazos ERCOT Settlements Estimates Through 2/21 [Kuhl Ex. DI-27; BRAZOS_000084257 - BRAZOS_000084263]	C				
Ex. 481	Day-Ahead Estimates spreadsheet [Kuhl Ex. DI-28]					
Ex. 482	INTENTIONALLY OMITTED					
Ex. 483	2021/02/17 - PUCT Report [ERCOT_B0132959]					
Ex. 484	2021/02/18 - PUCT Report [ERCOT_B0132960]					
Ex. 485	2021/02/12 - Governor Abbott Issues Disaster Declaration in Response to Severe Winter Weather in Texas					
Ex. 486	2021/02/16 - Emergency weather related state updates from Gov. Abbott: Governor Abbot calls on industrial curtailment of power usage due to severe weather, Business & Industry Connection Magazine					
Ex. 487	INTENTIONALLY OMITTED					
Ex. 488	2021/03/04 & 2021/03/11 - Potomac Economics, Ltd, "PUC Project No. 51812, Issues Related to the State of Disaster for the February 2021 Winter Weather Event"					

<b>Ex. #</b>	<b>Description</b>	<b>Conf</b>	<b>Offered</b>	<b>Objection</b>	<b>Admitted/Not Admitted</b>	<b>Disposition</b>
Ex. 489	2021/11 - ERCOT Fact Sheet, November 2021					
Ex. 490	2021/05/07 - Potomac Economics' "2020 State of the Market Report For the MISO Electricity Markets"					
Ex. 491	2013/07/17 - London Economics International, "Estimating the Value of Lost Load -- Briefing paper prepared for the Electric Reliability Council of Texas, Inc."					
Ex. 492	1999 - T. Peter Hill, Tangibles, intangibles and services: a new taxonomy for the classification of output, 32:2 Canadian Journal of Economics 426					
Ex. 493	INTENTIONALLY OMITTED					
Ex. 494	Graves Expert Report - Workpaper D					
Ex. 495	Graves Expert Report - Workpaper B					
Ex. 496	ERCOT, Generation Resource and Energy Storage Resource Outages and Derates for February 10-19, 2021					
Ex. 497	Closing prices for ICE ERCOT North 345KV Real-Time Peak Fixed Price Future Feb 2021, Bloomberg					
Ex. 498	Monthly ICE Futures Contract, Bloomberg					
Ex. 499	2021/11/01 - S&P Global, "Texas Winter Storm Brought Downgrades and Spurred Response Among Public Power and Electric Cooperative Utilities"					
Ex. 500	2021/10/14 - San Antonio Express-News, "CPS Energy ratepayers on hook for \$450 million in winter storm costs – so far"					
Ex. 501	2021/03/25 - S&P Global, "With Texas electricity retailers 'dropping like flies,' an upstart expands"					

Ex. #	Description	Conf	Offered	Objection	Admitted/Not Admitted	Disposition
Ex. 502	2021/03/03 - Austin American-Statesman, "Austin Energy produced more power than it used during storm, avoiding financial hit"					
Ex. 503	INTENTIONALLY OMITTED					
Ex. 504	2021/10 - Austin Energy, "February Winter Storms After-Action Report"					
Ex. 505	2021/03/08 - City of Austin, Rule 15c2-12 Filing of Voluntary Event Notice					
Ex. 506	2021/03/09 - Yahoo News, "Brownsville Public Utilities Board, TX -- Moody's affirms Brownsville Public Utilities Board, TX's A2 revenue bond rating; outlook stable"					
Ex. 507	2021/11/11 - Andrej Fils, "Unusually early Stratospheric Warming event is starting, with more to follow, having a yet unknown effect on the Polar Vortex this upcoming cold season," Severe Weather Europe					
Ex. 508	2021/09/12 - Andrej Fils, "Stratospheric Polar Vortex returns for Winter 2021/2022, together with a strong easterly wind anomaly high above the equator, impacting the Winter season," Severe Weather Europe					
Ex. 509	2021/01/05 - Andrew Freedman, "The polar vortex is splitting in two, which may lead to weeks of wild winter weather," The Washington Post					
Ex. 510	2021/02/16 - U.S. Department of Energy, "Extreme Cold & Winter Weather Update #1"					
Ex. 511	2021 - Busby et al., "Cascading risks: Understanding the 2021 winter blackout in Texas," Energy Research & Social Science, Vol. 77					
Ex. 512	INTENTIONALLY OMITTED					
Ex. 513	S&P Global Market Intelligence, Capital IQ, Houston Ship Channel Spot Natural Gas Index Prices					

Ex. #	Description	Conf	Offered	Objection	Admitted/Not Admitted	Disposition
Ex. 514	S&P Global Market Intelligence, Capital IQ, Katy Spot Natural Gas Index Prices					
Ex. 515	S&P Global Market Intelligence, Capital IQ, WAHA Spot Natural Gas Index Prices					
Ex. 516	2021/03/10 - S&P Global Market Intelligence, "ERCOT Tracker: Power, gas prices hit records during Feb. 14 winter storm"					
Ex. 517	2021/02/17 - ERCOT Market Notice, "Update: Public Utility Commission Emergency Orders Affecting ERCOT Market Prices"					
Ex. 518	INTENTIONALLY OMITTED					
Ex. 519	2021/12/17 - NERC, "The February 2021 Cold Weather Outages in Texas and the South Central United States – Gas and Electric Interdependencies"					
Ex. 520	Panhandle Eastern Pipe Line Company, LP, FERC NGA Gas Tariff, General Terms and Conditions (GT&C)					
Ex. 521	El Paso Natural Gas Company, L.L.C., EPNG Tariffs, GT&C					
Ex. 522	INTENTIONALLY OMITTED					
Ex. 523	2021/02/15 - ERCOT News Release, "ERCOT calls for rotating outages as extreme winter weather forces generating units offline"					
Ex. 524	2021/02/17 - ERCOT News Release, "Grid operator restores more power overnight,"					
Ex. 525	2021/05/28 - ERCOT, "2021 February Winter Event Analysis of Load Reductions"					
Ex. 526	2014/6/23 - Frontier Associates LLC, "2013-2014 Retail Demand Response and Dynamic Pricing Project - Final Report"					

Ex. #	Description	Conf	Offered	Objection	Admitted/Not Admitted	Disposition
Ex. 527	2021/08/16 - Texas Industrial Energy Consumers' Comments on Commission Questions, PUCT Docket No. 52373, Item Number 41					
Ex. 528	2021/09/30 - Texas Industrial Energy Consumers' Market Design Proposal, PUCT Docket No. 52373, Item No. 152					
Ex. 529	2021/10/14 - Testimony of Katie Coleman, Public Utility Commission of Texas - Work Session					
Ex. 530	2021/12/09 - Workpaper of Danielle Powers, "ERCOT Protocol SPP Analysis 2.17.21.xlsb"					
Ex. 531	Graves Expert Report - Workpaper E					
Ex. 532	Graves Expert Report - Workpaper F					
Ex. 533	Graves Rebuttal Report - Workpaper A					
Ex. 534	Graves Rebuttal Report - Workpaper B					
Ex. 535	Graves Rebuttal Report - Workpaper C					
Ex. 536	Graves Rebuttal Report - Workpaper D					
Ex. 537	Graves Rebuttal Report - Workpaper E					
Ex. 538	Graves Rebuttal Report - Workpaper F					
Ex. 539	Graves Rebuttal Report - Workpaper G					
Ex. 540	2021/02/18 - February 2021 Power Cost Estimate [BRAZOS 000089495]					
Ex. 541	Gas Prices Paid by Brazos [ACES 0003683]					
Ex. 542	2021/02/12 - S&P Global - Gas Daily					
Ex. 543	2021/02/16 - S&P Global - Gas Daily					
Ex. 544	2021/02/17 - S&P Global - Gas Daily					
Ex. 545	2021/02/18 - S&P Global - Gas Daily					
Ex. 546	2021/02/19 - S&P Global - Gas Daily					
Ex. 547	2021/02/22 - S&P Global - Gas Daily					
Ex. 548	2021/02/02 - Physical Daily Gas Delivery Prices for March NL [no bates]					
Ex. 549	2020 - Form EIA-860 Data-Schedule 2 Plant Data [no bates]					

<b>Ex. #</b>	<b>Description</b>	<b>Conf</b>	<b>Offered</b>	<b>Objection</b>	<b>Admitted/Not Admitted</b>	<b>Disposition</b>
Ex. 550	2020 - Form EIA-860 Data-Schedule 3 Plant Data (Operable Units Only) [no bates]					
Ex. 551	2020 - Form EIA-860 Data - Schedule 4, Generator Ownership (Jointly or Third-Party Owned Only) [no bates]					
Ex. 552	2021/08/01 - Report on Outages and Curtailments During the Southwest Cold Weather Event of February 1-5, 2011 [no bates]					
Ex. 553	2019/05/09 - Order Adopting Amendment to §25.505 and Repeal of §25.508 as Approved at the May 9, 2019 Opening Meeting [no bates]					
Ex. 554	2021/02/16 - Transaction Confirmation for Immediate Delivery Seller NJR Energy Services; Buyer Brazos Electric Power Cooperative [no bates]					
Ex. 555	2021/02/17 - Memorandum from Mercuria to Brazos Electric re: Physical Firm Natural Gas (Mercuria Reference No. 14745028) (Transaction No. 14745028) [no bates]					
Ex. 556	2021/02/17 - Memorandum from Mercuria to Brazos Electric re: Physical Firm Natural Gas (Mercuria Reference No. 14744059) (Transaction No. 14744059) [no bates]					
Ex. 557	2021/02/17 - Memorandum from Mercuria to Brazos Electric re: Physical Firm Natural Gas (Mercuria Reference No. 14745461) (Transaction No. 14745461) [no bates]					
Ex. 558	2021/02/18 - Transaction Confirmation for Immediate Delivery Physical Purchase and Sale; Transaction Date is Feb. 16, 2021; Transaction No. DSG-2102-S-3055278; Seller: Tenaska and Buyer: Brazos [no bates]					

<b>Ex. #</b>	<b>Description</b>	<b>Conf</b>	<b>Offered</b>	<b>Objection</b>	<b>Admitted/Not Admitted</b>	<b>Disposition</b>
Ex. 559	2021/02/18 - Transaction Confirmation for Immediate Delivery Physical Purchase and Sale; Transaction Date is Feb. 16, 2021; Transaction No. DSG-2102-S-3055476; Seller: Tenaska and Buyer: Brazos [no bates]					
Ex. 560	2021/10/15 - Markets Report; MC Webinar [no bates]					
Ex. 561	2021/11/15 - System Operations Report by Hong Chen, Senior Lead Engineer, Markets Coordination [no bates]					
Ex. 562	No date - Standard BAL-001-2 - Real Power Control Performance [no bates]					
Ex. 563	No date - BAL-002-3 Disturbance Control Standard-Contingency Reserve for Recovery from a Balancing Contingency Event [no bates]					
Ex. 564	INTENTIONALLY OMITTED					
Ex. 565	No date - Excel Spreadsheet for Demand Response 2013 [no bates]					
Ex. 566	No date - Excel Spreadsheet for Demand Response 2014 [no bates]					
Ex. 567	No date - Excel Spreadsheet for Demand Response 2015 [no bates]					
Ex. 568	No date - Excel Spreadsheet for Demand Response 2016 [no bates]					
Ex. 569	No date - Excel Spreadsheet for Demand Response 2017 [no bates]					
Ex. 570	No date - Excel Spreadsheet for Demand Response 2018 [no bates]					
Ex. 571	No date - Excel Spreadsheet for Demand Response 2019 [no bates]					
Ex. 572	No date - Excel Spreadsheet for Demand Response 2020 [no bates]					
Ex. 573	No date - Excel Spreadsheet for DSM 2011 [no bates]					
Ex. 574	No date - Excel Spreadsheet for DSM 2012 [no bates]					

<b>Ex. #</b>	<b>Description</b>	<b>Conf</b>	<b>Offered</b>	<b>Objection</b>	<b>Admitted/Not Admitted</b>	<b>Disposition</b>
Ex. 575	INTENTIONALLY OMITTED					
Ex. 576	No date - Excel Spreadsheet on Energy Efficiency 2013 [no bates]					
Ex. 577	No date - Excel Spreadsheet on Energy Efficiency 2014 [no bates]					
Ex. 578	No date - Excel Spreadsheet on Energy Efficiency 2015 [no bates]					
Ex. 579	No date - Excel Spreadsheet on Energy Efficiency 2016 [no bates]					
Ex. 580	No date - Excel Spreadsheet on Energy Efficiency 2017 [no bates]					
Ex. 581	No date - Excel Spreadsheet on Energy Efficiency 2018 [no bates]					
Ex. 582	No date - Excel Spreadsheet on Energy Efficiency 2019 [no bates]					
Ex. 583	No date - Excel Spreadsheet on Energy Efficiency 2020 [no bates]					
Ex. 584	No date - EOP-011-1 Emergency Operations [no bates]					
Ex. 585	2021/02/25 - Review of February 2021 Extreme Cold Weather Event - ERCOT Presentation by Bill Magness; Texas Legislative Hearings: Senate Business and Commerce Committee House Joint Committee on State Affairs and Energy Resources [no bates]					
Ex. 586	2021/01/24 - Webpage EIA - U.S. Energy Information Administrationve; Today in Energy February 21, 2021; Hourly electricity consumption varies throughout the day and across seasons [no bates]					
Ex. 587	No date - ERCOT Methodology for Implementing Operating Reserve Demand Curve (ORDC) to Calculate Real-Time Reserve Price Adder [no bates]					
Ex. 588	No date - Excel Spreadsheet on Operational Data by State 2011 [no bates]					

<b>Ex. #</b>	<b>Description</b>	<b>Conf</b>	<b>Offered</b>	<b>Objection</b>	<b>Admitted/Not Admitted</b>	<b>Disposition</b>
Ex. 589	No date - Excel Spreadsheet on Operational Data by State 2012 [no bates]					
Ex. 590	No date - Excel Spreadsheet on Operational Data by State 2013 [no bates]					
Ex. 591	No date - Excel Spreadsheet on Operational Data by State 2014 [no bates]					
Ex. 592	No date - Excel Spreadsheet on Operational Data by State 2015 [no bates]					
Ex. 593	No date - Excel Spreadsheet on Operational Data by State 2016 [no bates]					
Ex. 594	No date - Excel Spreadsheet on Operational Data by State 2017 [no bates]					
Ex. 595	No date - Excel Spreadsheet on Operational Data by State 2018 [no bates]					
Ex. 596	No date - Excel Spreadsheet on Operational Data by State 2019 [no bates]					
Ex. 597	No date - Excel Spreadsheet on Operational Data by State 2020 [no bates]					
Ex. 598	No date - BAL-001-2 - Primary Frequency Response in the ERCOT Region [no bates]					
Ex. 599	2021/10/07 - Texas Hourly Output and Operations for February 2021 [no bates]					
Ex. 600	2014/05/08 - Analysis of Operational Events and Market Impacts During the January 2014 Cold Weather Events [no bates]					
Ex. 601	INTENTIONALLY OMITTED					
Ex. 602	No date - Applied Energy article (2018) "Resource adequacy risks to the bulk power system in North America" by Sinnott Murphy, Jay Apt, John Moura, Fallwa Sowell [ no bates]					

Ex. #	Description	Conf	Offered	Objection	Admitted/Not Admitted	Disposition
Ex. 603	2022/01/19 - Excel Spreadsheet on Henry Hub Natural Gas Spot Price (Dollars per Million Btu) [no bates]					
Ex. 604	No date - Excel Spreadsheet on delivery date Jan. 2020-Dec. 2020 and settlement price point [no bates]					
Ex. 605	No date - TOP-001-5 - Transmission Operations [no bates]					
Ex. 606	No date - Standard TOP-002-4 - Operations Planning [no bates]					
Ex. 607	No date - ERCOT Vision and Mission [no bates]					
Ex. 608	No date - Excel Spreadsheet - U.S. Department of Energy, The Energy Information Administration (EIA) EIA-923 Monthly Generation and Fuel Consumption Time Series File, 2020 Final Revision; Sources: EIA-923 and EIA-860 Reports [no bates]					
Ex. 609	No date - ERCOT Market Submission Spreadsheet [no bates]					
Ex. 610	2021/03/11 - Email from T. Gage to B. Magness and K.Ogelman re: Senate Jurisprudence powerpoint [ERCOT_B0144068-ERCOT_B0144080]					
Ex. 611	2021/03/22 - Email from B. Magness to L. Hughes, L.Sopko, T. Gage re: Bill Magness statement and accompanying docs [ERCOT_B0145506-ERCOT_B0145553]					
Ex. 612	2021/02/08 - Text chain of Randa Stephenson [ERCOT_B0269490-ERCOT_B0269496]	C				
Ex. 613	2021/02/15 - Text chain regarding price decision [no bates]	C				
Ex. 613a	2021/02/15 - Text chain regarding price decision [no bates]					
Ex. 614	2014/05/30 - NPRR Comments [Siddiqi Ex. 24; no bates]					

Ex. #	Description	Conf	Offered	Objection	Admitted/Not Admitted	Disposition
Ex. 615	2014/06/05 - NPRR Comments -ORDC Price Reversal Mitigation Enhancements [Siddiqi Ex. 25; no bates]					
Ex. 616	2014/05/16 - NPRR626 [Siddiqi Ex. 26; no bates]					
Ex. 617	2021/02/15 - Email from C. Bivens to K. Ogelman and J. Morehead re: Pricing during EEA [Bivens Ex. 5; ERCOT_B0169418]	HC				
Ex. 618	2021/06/03 - Nodal Protocol Revisions Request (NPRR 1081) [Bivens Ex. 205]					
Ex. 619	2021/02/10 - Text chain between D. Thrall and R. Walker [BRAZOS_000260559-BRAZOS_000260560]	C				
Ex. 620	No date - Excel Spreadsheet Position by Area [Kuhl Ex. 20a]					
Ex. 621	2021/02/05 - Email from G. Franzen to J. Clevenger re: CoServ position for February 12-13 [CoServ_00002074-CoServ_00002075]	HC				
Ex. 622	2021/02/12 - Email from R. Kuhl to G. Franzen and K. Minnix re: CoServ MDR Requests [BRAZOS_000081985-BRAZOS_000081988]	C				
Ex. 623	2021/04/07 - Email from G. Franzen to R. Hamlin re: Draft List of Questions for Brazos [CoServ_00004978-CoServ_00004980]	HC				
Ex. 624	2021/02/27 - Email from C. Seely to C. Karnei, J. Clevenger, T. Oliver, T. Willoughby re: Brazos Electric Power Cooperative, Inc. - Failure to Pay Settlement Invoices [BRAZOS_000005887]	C				
Ex. 625	INTENTIONALLY OMITTED					
Ex. 626	2021/02/23 - Email from B. Bishop to D. Church re: Electric - Brazos-Wholesale Power Contract (as of 2006-0117) (1670081) [CoServ_00001973-CoServ_00001974]	HC				

Ex. #	Description	Conf	Offered	Objection	Admitted/Not Admitted	Disposition
Ex. 627	2021/03/01 - Letter from D. Walker to Senator Hancock, Hon. Rep. Chris Paddie and Hon. Rep. Craig Goldman re: submission of timeline requested during her hearing testimony [PUCT 0020767-PUCT 0020800]					
Ex. 628	2021/02/16 - Email from C. Karnei to C. Seely re: Board Leadership Call-Discuss Overall Financial Market Health [BRAZOS_000003321]	C				
Ex. 629	2021/02/16 - Email from C. Seely to C. Karnei, B. Magness, ERCOT Executive Team, V. Anesetti-Parra, T. Bulger, K. Bunch, M. Carpenter, L. Cobos, K. Emery, N. Fehrenbach, K. Gresham, R. Hepper re: February 16 ERCOT update [BRAZOS_000003349-BRAZOS_000003355]	C				
Ex. 630	INTENTIONALLY OMITTED					
Ex. 631	2021/02/19 - Email from V. Leady to C. Karnei re: Requesting recommendation from ERCOT [BRAZOS_000004229-BRAZOS_000004230]	C				
Ex. 632	2021/08/24 - Order Adopting Amendment to §25.502, New §25.504 and New §25.505 as Approved at the August 10, 2006, Opening Meeting [Siddiqi Ex. 10]					
Ex. 633	INTENTIONALLY OMITTED					
Ex. 634	INTENTIONALLY OMITTED					
Ex. 635	INTENTIONALLY OMITTED					
Ex. 636	2021/06/14 - ERCOT Proof of Claim [Dkt. No. 115] ERCOT's proof of claim contains a summary of settlement invoices provided by ERCOT to Brazos through a portal to which Brazos has access. However, to the extent that Brazos wishes to inspect or copy the settlement invoices outside of the portal, ERCOT will make them available at a reasonable time. See Fed. R. Evid. 1006. [no bates]					

Ex. #	Description	Conf	Offered	Objection	Admitted/Not Admitted	Disposition
Ex. 637	2021/03/04 - K. Ogelman testimony to Tex. Senate Committee on Business and Commerce					
Ex. 638	2021/02/11 - Text messages between D. Thrall and J. Booth. BRAZOS_000260564-- BRAZOS_00260565.	C				
Ex. 639	2021/02/14 - Text messages between D. Thrall and J. Booth. Booth Ex. 13; BRAZOS_00267767- BRAZOS_000260771.	C				
Ex. 640	INTENTIONALLY OMITTED					
Ex. 641	2022/02/18 - Text messages between D. Thrall and J. Booth [Booth Ex. 22; BRAZOS_0002602624]	C				
Ex. 642	2021/02/13 - Text messages between Danny J. Booth and V. Hawkes [Booth Ex. 36; BRAZOS_000271479-- BRAZOS_000271480]	C				
Ex. 643	2021/02/18 - Email from Notice Operations re: M-C021521-03 Update [PUCT 0204695--PUCT 0204696]	C				
Ex. 644	2021/06/07 - Calpine's Proof of Claim [Claim No. 309]					
Ex. 645	2021/05/24 - TPS's Proof of Claim [Claim No. 97]					
Ex. 646	2021/06/15 - NRG's Proof of Claim [Claim No. 415]					
Ex. 647	2021/06/15 - Amended Proof of Claim [Claim No. 424]					
Ex. 648	2021/06/15 - ENGIE's Proof of Claim [Claim No. 416]					
Ex. 649	2021/06/15 - Talen's Proof of Claim [Claim No. 397]					
Ex. 650	2021/06/03 - STEC's Proof of Claim [Claim No. 305]					
Ex. 651	2021/06/11 - NextEra's Proof of Claim [Claim No. 341]					

Ex. #	Description	Conf	Offered	Objection	Admitted/Not Admitted	Disposition
Ex. 652	2021/06/11 - NextEra's Proof of Claim [Clain No. 345]					
Ex. 653	no date - Uniform Commercial Code §2-105. Definitions: Teansferability; "Goods"; "Future" Goods; "Lot"; "Commercial Unit" [no bates]					
Ex. 654	no date - Uniform Commerce Code §2-501. Definitions: Teansferability; "Goods"; "Future" Goods; "Lot"; "Commercial Unit" [no bates]					
Ex. 655	2021/02/19 - Email from D. Maggio to R. Zerwas, C. Corona-PUC, B. English, D. Dwyer, T. Gleeson, A. D'Andrea, S. Botkin, D. Walker, K. Rogas, P. Woltersdorf re: ERCOT Afternoon Brief [ERCOT_B00039460-ERCOT_B00039463]					
Ex. 656	2021/02/19 - Email from W. Rickerson to D. Walker re: Morning Update [ERCOT_B0138750-ERCOT_B0138753]					
Ex. 657	2021/02/17 - Email from K. Ogelman to R. Zerwas, C. Corona-PUC re: ERCOT morning brief [ERCOT_B0175616-ERCOT_B0175618]	HC				
Ex. 657a	2021/02/17 - Email from K. Ogelman to R. Zerwas, C. Corona-PUC re: ERCOT morning brief [ERCOT_B0175616-ERCOT_B0175618]					
Ex. 658	2021/02/17 - Email from D. Maggio to R. Zerwas, C. Corona-PUC, B. English, D. Dwyer, T. Gleeson, A. D'Andrea, S. Botkin and D. Walker re: ERCOT morning Brief [ERCOT_B0177182-ERCOT_B0177191]	HC				
Ex. 658a	2021/02/17 - Email from D. Maggio to R. Zerwas, C. Corona-PUC, B. English, D. Dwyer, T. Gleeson, A. D'Andrea, S. Botkin and D. Walker re: ERCOT morning Brief [ERCOT_B0177182-ERCOT_B0177191]					

Ex. #	Description	Conf	Offered	Objection	Admitted/Not Admitted	Disposition
Ex. 659	2021/02/18 - Email from D. Maggio to R. Zerwas, C. Corona-PUC, B. English, D. Dwyer, T. Gleeson, A. D'Andrea, S. Botkin, D. Walker, K. Rogas, P. Woltersdorf re: ERCOT Afternoon Brief [ERCOT_B0286853-ERCOT_B0286865]	HC				
Ex. 659a	2021/02/18 - Email from D. Maggio to R. Zerwas, C. Corona-PUC, B. English, D. Dwyer, T. Gleeson, A. D'Andrea, S. Botkin, D. Walker, K. Rogas, P. Woltersdorf re: ERCOT Afternoon Brief [ERCOT_B0286853-ERCOT_B0286865]					
Ex. 660	2021/02/19 - Email from D. Maggio to R. Zerwas, C. Corona-PUC, B. English, D. Dwyer, T. Gleeson, A. D'Andrea, S. Botkin, D. Walker, K. Rogas, P. Woltersdorf re: ERCOT morning Brief [ERCOT_B0286923-ERCOT_B0286929]	HC				
Ex. 660a	2021/02/19 - Email from D. Maggio to R. Zerwas, C. Corona-PUC, B. English, D. Dwyer, T. Gleeson, A. D'Andrea, S. Botkin, D. Walker, K. Rogas, P. Woltersdorf re: ERCOT morning Brief [ERCOT_B0286923-ERCOT_B0286929]					
Ex. 661	INTENTIONALLY OMITTED					
Ex. 662	20921/03/30 - Invoice No. CRD30023 - \$10,434.27 [ERCOT_B0309050]-ERCOT_B0309051]	C				
Ex. 662a	20921/03/30 - Invoice No. CRD30023 - \$10,434.27 [ERCOT_B0309050]-ERCOT_B0309051]					
Ex. 663	2021/03/17 - Settlement Invoice - Invoice No. STL1094435 - \$561.47 [EROCT_B0309052]	C				
Ex. 663a	2021/03/17 - Settlement Invoice - Invoice No. STL1094435 - \$561.47 [EROCT_B0309052]					

Ex. #	Description	Conf	Offered	Objection	Admitted/Not Admitted	Disposition
Ex. 664	2021/03/24 - Settlement Invoice - Invoice No. STL1097961 - \$8,042.13 [ERCOT B0309053]	C				
Ex. 664a	2021/03/24 - Settlement Invoice - Invoice No. STL1097961 - \$8,042.13 [ERCOT B0309053]					
Ex. 665	2021/04/27 - Settlement Invoice - Invoice No. STL1114971 - \$12,224.07 [ERCOT B0309054]	C				
Ex. 665a	2021/04/27 - Settlement Invoice - Invoice No. STL1114971 - \$12,224.07 [ERCOT B0309054]					
Ex. 666	2021/04/28 - Settlement Invoice - Invoice No. STL1115677 - \$4,739.84 [ERCOT B0309055]	C				
Ex. 666a	2021/04/28 - Settlement Invoice - Invoice No. STL1115677 - \$4,739.84 [ERCOT B0309055]					
Ex. 667	2021/05/03 - Settlement Invoice - Invoice No. STL1117803 - \$6,997.70 [ERCOT B0309056]	C				
Ex. 667a	2021/05/03 - Settlement Invoice - Invoice No. STL1117803 - \$6,997.70 [ERCOT B0309056]					
Ex. 668	2021/05/05 - Settlement Invoice - Invoice No. STL1119254 - \$7.91 [ERCOT B0309057]	C				
Ex. 668a	2021/05/05 - Settlement Invoice - Invoice No. STL1119254 - \$7.91 [ERCOT B0309057]					
Ex. 669	2021/05/06 - Settlement Invoice - Invoice No. STL1119956 - \$116.01 [ERCOT B0309058]	C				
Ex. 669a	2021/05/06 - Settlement Invoice - Invoice No. STL1119956 - \$116.01 [ERCOT B0309058]					
Ex. 670	2021/05/07 - Settlement Invoice - Invoice No. STL1120668 - \$118.78 [ERCOT B0309059]	C				
Ex. 670a	2021/05/07 - Settlement Invoice - Invoice No. STL1120668 - \$118.78 [ERCOT B0309059]					

Ex. #	Description	Conf	Offered	Objection	Admitted/Not Admitted	Disposition
Ex. 671	2021/05/18 - Settlement Invoice - Invoice No. STL1126464 - \$36.56 [ERCOT B0309060]	C				
Ex. 671a	2021/05/18 - Settlement Invoice - Invoice No. STL1126464 - \$36.56 [ERCOT B0309060]					
Ex. 672	2021/06/01 - Settlement Invoice - Invoice No. STL1132979 - \$349.63 [ERCOT B0309061]	C				
Ex. 672a	2021/06/01 - Settlement Invoice - Invoice No. STL1132979 - \$349.63 [ERCOT B0309061]					
Ex. 673	2021/06/03 - Settlement Invoice - Invoice No. STL1135137 - \$844.75 [ERCOT B0309062]	C				
Ex. 673a	2021/06/03 - Settlement Invoice - Invoice No. STL1135137 - \$844.75 [ERCOT B0309062]					
Ex. 674	2021/06/07 - Settlement Invoice - Invoice No. STL1139576 - \$41.44 [ERCOT B0309063]	C				
Ex. 674a	2021/06/07 - Settlement Invoice - Invoice No. STL1139576 - \$41.44 [ERCOT B0309063]					
Ex. 675	2021/06/09 - Settlement Invoice - Invoice No. STL1141801 - \$41.80 [ERCOT B0309064]	C				
Ex. 675a	2021/06/09 - Settlement Invoice - Invoice No. STL1141801 - \$41.80 [ERCOT B0309064]					
Ex. 676	2021/06/10 - Settlement Invoice - Invoice No. STL1142514 - \$96.39 [ERCOT B0309065]	C				
Ex. 676a	2021/06/10 - Settlement Invoice - Invoice No. STL1142514 - \$96.39 [ERCOT B0309065]					
Ex. 677	2021/06/15 - Settlement Invoice - Invoice No. STL1144020 - \$123.01 [ERCOT B0309066]	C				
Ex. 677a	2021/06/15 - Settlement Invoice - Invoice No. STL1144020 - \$123.01 [ERCOT B0309066]					

Ex. #	Description	Conf	Offered	Objection	Admitted/Not Admitted	Disposition
Ex. 678	2021/06/14 - Settlement Invoice - Invoice No. STL1146247 - \$257.14 [ERCOT B0309067]	C				
Ex. 678a	2021/06/14 - Settlement Invoice - Invoice No. STL1146247 - \$257.14 [ERCOT B0309067]					
Ex. 679	2021/06/15 - Settlement Invoice - Invoice No. STL1146973 - \$115.28 [ERCOT B0309068]	C				
Ex. 679a	2021/06/15 - Settlement Invoice - Invoice No. STL1146973 - \$115.28 [ERCOT B0309068]					
Ex. 680	2021/06/21 - Settlement Invoice - Invoice No. STL1149183 - \$51.78 [ERCOT B0309069]	C				
Ex. 680a	2021/06/21 - Settlement Invoice - Invoice No. STL1149183 - \$51.78 [ERCOT B0309069]					
Ex. 681	2021/06/18 - Settlement Invoice - Invoice No. STL1150682 - \$76.20 [ERCOT B0309070]	C				
Ex. 681a	2021/06/18 - Settlement Invoice - Invoice No. STL1150682 - \$76.20 [ERCOT B0309070]					
Ex. 682	2021/06/23 - Settlement Invoice - Invoice No. STL1154349 - \$104.94 [ERCOT B0309071]	C				
Ex. 682a	2021/06/23 - Settlement Invoice - Invoice No. STL1154349 - \$104.94 [ERCOT B0309071]					
Ex. 683	2021/06/25 - Settlement Invoice - Invoice No. STL1155769 - \$74.59 [ERCOT B0309072]	C				
Ex. 683a	2021/06/25 - Settlement Invoice - Invoice No. STL1155769 - \$74.59 [ERCOT B0309072]					
Ex. 684	2021/06/28 - Settlement Invoice - Invoice No. STL1157350 - \$136.82 - [ERCOT B0309073]	C				
Ex. 684a	2021/06/28 - Settlement Invoice - Invoice No. STL1157350 - \$136.82 - [ERCOT B0309073]					

Ex. #	Description	Conf	Offered	Objection	Admitted/Not Admitted	Disposition
Ex. 685	2021/07/01 - Settlement Invoice - Invoice No. STL1161000 - \$105.03 [ERCOT B0309074]	C				
Ex. 685a	2021/07/01 - Settlement Invoice - Invoice No. STL1161000 - \$105.03 [ERCOT B0309074]					
Ex. 686	2021/07/02 - Settlement Invoice - Invoice No. STL1161710 - \$99.21 [ERCOT B0309075]	C				
Ex. 686a	2021/07/02 - Settlement Invoice - Invoice No. STL1161710 - \$99.21 [ERCOT B0309075]					
Ex. 687	2021/07/08 - Settlement Invoice - Invoice No. STL1163936 - \$346.68 [ERCOT B0309076]	C				
Ex. 687a	2021/07/08 - Settlement Invoice - Invoice No. STL1163936 - \$346.68 [ERCOT B0309076]					
Ex. 688	2021/07/07 - Settlement Invoice - Invoice No. STL1164660 - \$31.96 [ERCOT B0309077]	C				
Ex. 688a	2021/07/07 - Settlement Invoice - Invoice No. STL1164660 - \$31.96 [ERCOT B0309077]					
Ex. 689	2021/07/08 - Settlement Invoice - Invoice No. STL1166156 - \$35.11 [ERCOT B0309078]	C				
Ex. 689a	2021/07/08 - Settlement Invoice - Invoice No. STL1166156 - \$35.11 [ERCOT B0309078]					
Ex. 690	2021/07/09 - Settlement Invoice - Invoice No. STL1168375 - \$4.67 [ERCOT B0309079]	C				
Ex. 690a	2021/07/09 - Settlement Invoice - Invoice No. STL1168375 - \$4.67 [ERCOT B0309079]					
Ex. 691	2021/07/12 - Settlement Invoice - Invoice No. STL1170597 - \$9,047.50 [ERCOT B0309080]	C				
Ex. 691a	2021/07/12 - Settlement Invoice - Invoice No. STL1170597 - \$9,047.50 [ERCOT B0309080]					

Ex. #	Description	Conf	Offered	Objection	Admitted/Not Admitted	Disposition
Ex. 692	2021/07/13 - Settlement Invoice - Invoice No. STL1172816 - \$3,361.44 [ERCOT B0309081]	C				
Ex. 692a	2021/07/13 - Settlement Invoice - Invoice No. STL1172816 - \$3,361.44 [ERCOT B0309081]					
Ex. 693	2021/07/14 - Settlement Invoice - Invoice No. STL1177251 - \$4,028.26 [ERCOT B0309082]	C				
Ex. 693a	2021/07/14 - Settlement Invoice - Invoice No. STL1177251 - \$4,028.26 [ERCOT B0309082]					
Ex. 694	2021/07/15 - Settlement Invoice - Invoice No. STL1179473 - \$6,230.47 [ERCOT B0309083]	C				
Ex. 694a	2021/07/15 - Settlement Invoice - Invoice No. STL1179473 - \$6,230.47 [ERCOT B0309083]					
Ex. 695	2021/07/16 - Settlement Invoice - Invoice No. STL1181689 - \$4,208.57 [ERCOT B0309084]	C				
Ex. 695a	2021/07/16 - Settlement Invoice - Invoice No. STL1181689 - \$4,208.57 [ERCOT B0309084]					
Ex. 696	2021/07/21 - Settlement Invoice - Invoice No. STL1183914 - \$58.90 [ERCOT B0309085]	C				
Ex. 696a	2021/07/21 - Settlement Invoice - Invoice No. STL1183914 - \$58.90 [ERCOT B0309085]					
Ex. 697	2021/07/20 - Settlement Invoice - Invoice No. STL1186135 - \$5,420.28 [ERCOT B0309086]	C				
Ex. 697a	2021/07/20 - Settlement Invoice - Invoice No. STL1186135 - \$5,420.28 [ERCOT B0309086]					
Ex. 698	2021/07/21/ - Settlement Invoice - Invoice No. STL1188353 - \$3,187.47 [ERCOT B0309087]	C				
Ex. 698a	2021/07/21/ - Settlement Invoice - Invoice No. STL1188353 - \$3,187.47 [ERCOT B0309087]					

Ex. #	Description	Conf	Offered	Objection	Admitted/Not Admitted	Disposition
Ex. 699	2021/07/22 - Settlement Invoice - Invoice No. STL1190571 - \$3,337.34 [ERCOT B0309088]	C				
Ex. 699a	2021/07/22 - Settlement Invoice - Invoice No. STL1190571 - \$3,337.34 [ERCOT B0309088]					
Ex. 700	2021/07/23- Settlement Invoice - Invoice No. STL1192788 - \$3,076.86 [ERCOT B0309089]	C				
Ex. 700a	2021/07/23- Settlement Invoice - Invoice No. STL1192788 - \$3,076.86 [ERCOT B0309089]					
Ex. 701	2021/07/26 - Settlement Invoice - Invoice No. STL1195014 - \$10,546.77 [ERCOT B0309090]	C				
Ex. 701a	2021/07/26 - Settlement Invoice - Invoice No. STL1195014 - \$10,546.77 [ERCOT B0309090]					
Ex. 702	2021/07/28 - Settlement Invoice - Invoice No. STL1199452 - \$137.56 [ERCOT B0309091]	C				
Ex. 702a	2021/07/28 - Settlement Invoice - Invoice No. STL1199452 - \$137.56 [ERCOT B0309091]					
Ex. 703	2021/07/29 - Settlement Invoice - Invoice No. STL1201672 - \$329.84 [ERCOT B0309092]	C				
Ex. 703a	2021/07/29 - Settlement Invoice - Invoice No. STL1201672 - \$329.84 [ERCOT B0309092]					
Ex. 704	2021/07/30 - Settlement Invoice - Invoice No. STL1203889 - \$103.66 [ERCOT B0309093]	C				
Ex. 704a	2021/07/30 - Settlement Invoice - Invoice No. STL1203889 - \$103.66 [ERCOT B0309093]					
Ex. 705	2021/08/05 - Settlement Invoice - Invoice No. STL1212782 - \$6.34 [ERCOT B0309094]	C				
Ex. 705a	2021/08/05 - Settlement Invoice - Invoice No. STL1212782 - \$6.34 [ERCOT B0309094]					

Ex. #	Description	Conf	Offered	Objection	Admitted/Not Admitted	Disposition
Ex. 706	2021/08/09 - Settlement Invoice - Invoice No. STL1217223 - \$2,821.46 [ERCOT B0309095]	C				
Ex. 706a	2021/08/09 - Settlement Invoice - Invoice No. STL1217223 - \$2,821.46 [ERCOT B0309095]					
Ex. 707	2021/08/13 - Settlement Invoice - Invoice No. STL1226098 - \$369,322.39 [ERCOT B0309096]	C				
Ex. 707a	2021/08/13 - Settlement Invoice - Invoice No. STL1226098 - \$369,322.39 [ERCOT B0309096]					
Ex. 708	2021/08/16 - Settlement Invoice - Invoice No. STL1229062 - \$1,705,227.61 [ERCOT B0309097]	C				
Ex. 708a	2021/08/16 - Settlement Invoice - Invoice No. STL1229062 - \$1,705,227.61 [ERCOT B0309097]					
Ex. 709	2021/08/17 - Settlement Invoice - Invoice No. STL1230536 - \$2,008.34 [ERCOT B0309098]	C				
Ex. 709a	2021/08/17 - Settlement Invoice - Invoice No. STL1230536 - \$2,008.34 [ERCOT B0309098]					
Ex. 710	2021/08/18 - Settlement Invoice - Invoice No. STL1232756 - \$2,550.21 [ERCOT B0309099]	C				
Ex. 710a	2021/08/18 - Settlement Invoice - Invoice No. STL1232756 - \$2,550.21 [ERCOT B0309099]					
Ex. 711	2021/08/19 - Settlement Invoice - Invoice No. STL1234971 - \$35,632.29 [ERCOT B0309100]	C				
Ex. 711a	2021/08/19 - Settlement Invoice - Invoice No. STL1234971 - \$35,632.29 [ERCOT B0309100]					
Ex. 712	2021/08/23 - Settlement Invoice - Invoice No. STL1239415 - \$371.45 [ERCOT B0309101]	C				

Ex. #	Description	Conf	Offered	Objection	Admitted/Not Admitted	Disposition
Ex. 712a	2021/08/23 - Settlement Invoice - Invoice No. STL1239415 - \$371.45 [ERCOT B0309101]					
Ex. 713	2021/08/26 - Settlement Invoice - Invoice No. STL1246075 - \$20.86 [ERCOT B0309102]	C				
Ex. 713a	2021/08/26 - Settlement Invoice - Invoice No. STL1246075 - \$20.86 [ERCOT B0309102]					
Ex. 714	2021/08/27 - Settlement Invoice - Invoice No. STL1248292 - \$2.26 [ERCOT B0309103]	C				
Ex. 714a	2021/08/27 - Settlement Invoice - Invoice No. STL1248292 - \$2.26 [ERCOT B0309103]					
Ex. 715	2021/03/17 - Settlement Invoice - Invoice No. STL1094435 - \$561.47 [EROCT B0308996]	C				
Ex. 715a	2021/03/17 - Settlement Invoice - Invoice No. STL1094435 - \$561.47 [EROCT B0308996]					
Ex. 716	2021/03/24 - Settlement Invoice - Invoice No. STL1097961 - \$8,042.13 [ERCOT B0308997]	C				
Ex. 716a	2021/03/24 - Settlement Invoice - Invoice No. STL1097961 - \$8,042.13 [ERCOT B0308997]					
Ex. 717	2021/03/30 - Settlement Invoice - Invoice No. CRD30023 - \$10,434.27 [ERCOT B0308998]	C				
Ex. 717a	2021/03/30 - Settlement Invoice - Invoice No. CRD30023 - \$10,434.27 [ERCOT B0308998]					
Ex. 718	2021/04/27 - Settlement Invoice - Invoice No. STL1114971 - \$12,224.07 [ERCOT B0308999]	C				
Ex. 718a	2021/04/27 - Settlement Invoice - Invoice No. STL1114971 - \$12,224.07 [ERCOT B0308999]					
Ex. 719	2021/04/28 - Settlement Invoice - Invoice No. STL1115677 - \$4,739.84 [ERCOT B0309000]	C				

Ex. #	Description	Conf	Offered	Objection	Admitted/Not Admitted	Disposition
Ex. 719a	2021/04/28 - Settlement Invoice - Invoice No. STL1115677 - \$4,739.84 [ERCOT B0309000]					
Ex. 720	2021/05/03 - Settlement Invoice - Invoice No. STL1117803 - \$6,997.70 [ERCOT B0309001]	C				
Ex. 720a	2021/05/03 - Settlement Invoice - Invoice No. STL1117803 - \$6,997.70 [ERCOT B0309001]					
Ex. 721	2021/05/05 - Settlement Invoice - Invoice No. STL1119254 - \$7.91 [ERCOT B0309002]	C				
Ex. 721a	2021/05/05 - Settlement Invoice - Invoice No. STL1119254 - \$7.91 [ERCOT B0309002]					
Ex. 722	2021/05/06 - Settlement Invoice - Invoice No. STL1119956 - \$116.01 [ERCOT B0309003]	C				
Ex. 722a	2021/05/06 - Settlement Invoice - Invoice No. STL1119956 - \$116.01 [ERCOT B0309003]					
Ex. 723	2021/05/07 - Settlement Invoice - Invoice No. STL1120668 - \$118.78 [ERCOT B0309004]	C				
Ex. 723a	2021/05/07 - Settlement Invoice - Invoice No. STL1120668 - \$118.78 [ERCOT B0309004]					
Ex. 724	2021/05/18 - Settlement Invoice - Invoice No. STL1126464 - \$36.56 [ERCOT B0309005]	C				
Ex. 724a	2021/05/18 - Settlement Invoice - Invoice No. STL1126464 - \$36.56 [ERCOT B0309005]					
Ex. 725	2021/06/01 - Settlement Invoice - Invoice No. STL1132979 - \$349.63 [ERCOT B0309006]	C				
Ex. 725a	2021/06/01 - Settlement Invoice - Invoice No. STL1132979 - \$349.63 [ERCOT B0309006]					
Ex. 726	2021/06/03 - Settlement Invoice - Invoice No. STL1135137 - \$844.75 [ERCOT B0309007]	C				

Ex. #	Description	Conf	Offered	Objection	Admitted/Not Admitted	Disposition
Ex. 726a	2021/06/03 - Settlement Invoice - Invoice No. STL1135137 - \$844.75 [ERCOT B0309007]					
Ex. 727	2021/06/07 - Settlement Invoice - Invoice No. STL1139576 - \$41.44 [ERCOT B0309008]	C				
Ex. 727a	2021/06/07 - Settlement Invoice - Invoice No. STL1139576 - \$41.44 [ERCOT B0309008]					
Ex. 728	2021/06/09 - Settlement Invoice - Invoice No. STL1141801 - \$41.80 [ERCOT B0309009]	C				
Ex. 728a	2021/06/09 - Settlement Invoice - Invoice No. STL1141801 - \$41.80 [ERCOT B0309009]					
Ex. 729	2021/06/10 - Settlement Invoice - Invoice No. STL1142514 - \$96.39 [ERCOT B0309010]	C				
Ex. 729a	2021/06/10 - Settlement Invoice - Invoice No. STL1142514 - \$96.39 [ERCOT B0309010]					
Ex. 730	2021/06/11 - Settlement Invoice - Invoice No. STL1144020 - \$123.01 [ERCOT B0309011]	C				
Ex. 730a	2021/06/11 - Settlement Invoice - Invoice No. STL1144020 - \$123.01 [ERCOT B0309011]					
Ex. 731	2021/06/14 - Settlement Invoice - Invoice No. STL1146247 - \$257.14 [ERCOT B0309012]	C				
Ex. 731a	2021/06/14 - Settlement Invoice - Invoice No. STL1146247 - \$257.14 [ERCOT B0309012]					
Ex. 732	2021/06/15 - Settlement Invoice - Invoice No. STL1146973 - \$115.28 [ERCOT B0309013]	C				
Ex. 732a	2021/06/15 - Settlement Invoice - Invoice No. STL1146973 - \$115.28 [ERCOT B0309013]					
Ex. 733	2021/06/17 - Settlement Invoice - Invoice No. STL1149183 - \$51.78 [ERCOT B0309014]	C				

Ex. #	Description	Conf	Offered	Objection	Admitted/Not Admitted	Disposition
Ex. 733a	2021/06/17 - Settlement Invoice - Invoice No. STL1149183 - \$51.78 [ERCOT B0309014]					
Ex. 734	2021/06/18 - Settlement Invoice - Invoice No. STL1150682 - \$76.20 [ERCOT B0309015]	C				
Ex. 734a	2021/06/18 - Settlement Invoice - Invoice No. STL1150682 - \$76.20 [ERCOT B0309015]					
Ex. 735	2021/06/23 - Settlement Invoice - Invoice No. STL1154349 - \$104.94 [ERCOT B0309016]	C				
Ex. 735a	2021/06/23 - Settlement Invoice - Invoice No. STL1154349 - \$104.94 [ERCOT B0309016]					
Ex. 736	2021/06/25 - Settlement Invoice - Invoice No. STL1155769 - \$74.59 [ERCOT B0309017]	C				
Ex. 736a	2021/06/25 - Settlement Invoice - Invoice No. STL1155769 - \$74.59 [ERCOT B0309017]					
Ex. 737	2021/06/28 - Settlement Invoice - Invoice No. STL1157350 - \$136.82 - [ERCOT B0309018]	C				
Ex. 737a	2021/06/28 - Settlement Invoice - Invoice No. STL1157350 - \$136.82 - [ERCOT B0309018]					
Ex. 738	2021/07/01 - Settlement Invoice - Invoice No. STL1161000 - \$105.03 [ERCOT B0309019]	C				
Ex. 738a	2021/07/01 - Settlement Invoice - Invoice No. STL1161000 - \$105.03 [ERCOT B0309019]					
Ex. 739	2021/07/02 - Settlement Invoice - Invoice No. STL1161710 - \$99.21 [ERCOT B0309020]	C				
Ex. 739a	2021/07/02 - Settlement Invoice - Invoice No. STL1161710 - \$99.21 [ERCOT B0309020]					
Ex. 740	2021/07/06 - Settlement Invoice - Invoice No. STL1163936 - \$346.68 [ERCOT B0309021]	C				

Ex. #	Description	Conf	Offered	Objection	Admitted/Not Admitted	Disposition
Ex. 740a	2021/07/06 - Settlement Invoice - Invoice No. STL1163936 - \$346.68 [ERCOT B0309021]					
Ex. 741	2021/07/07 - Settlement Invoice - Invoice No. STL1164660 - \$31.96 [ERCOT B0309022]	C				
Ex. 741a	2021/07/07 - Settlement Invoice - Invoice No. STL1164660 - \$31.96 [ERCOT B0309022]					
Ex. 742	2021/07/08 - Settlement Invoice - Invoice No. STL1166156 - \$35.11 [ERCOT B0309023]	C				
Ex. 742a	2021/07/08 - Settlement Invoice - Invoice No. STL1166156 - \$35.11 [ERCOT B0309023]					
Ex. 743	2021/07/09 - Settlement Invoice - Invoice No. STL1168375 - \$4.67 [ERCOT B0309024]	C				
Ex. 743a	2021/07/09 - Settlement Invoice - Invoice No. STL1168375 - \$4.67 [ERCOT B0309024]					
Ex. 744	2021/07/12 - Settlement Invoice - Invoice No. STL1170597 - \$9,047.50 [ERCOT B0309025]	C				
Ex. 744a	2021/07/12 - Settlement Invoice - Invoice No. STL1170597 - \$9,047.50 [ERCOT B0309025]					
Ex. 745	2021/07/15 - Settlement Invoice - Invoice No. STL1172816 - \$3,361.44[ERCOT B0309026]	C				
Ex. 745a	2021/07/15 - Settlement Invoice - Invoice No. STL1172816 - \$3,361.44[ERCOT B0309026]					
Ex. 746	2021/07/14 - Settlement Invoice - Invoice No. STL1177251 - \$4,028.26 [ERCOT B0309027]	C				
Ex. 746a	2021/07/14 - Settlement Invoice - Invoice No. STL1177251 - \$4,028.26 [ERCOT B0309027]					
Ex. 747	2021/07/15 - Settlement Invoice - Invoice No. STL1179473 - \$6,230.47 [ERCOT B0309028]	C				

Ex. #	Description	Conf	Offered	Objection	Admitted/Not Admitted	Disposition
Ex. 747a	2021/07/15 - Settlement Invoice - Invoice No. STL1179473 - \$6,230.47 [ERCOT B0309028]					
Ex. 748	2021/07/16 - Settlement Invoice - Invoice No. STL1181689 - \$4,208.57 [ERCOT B0309029]	C				
Ex. 748a	2021/07/16 - Settlement Invoice - Invoice No. STL1181689 - \$4,208.57 [ERCOT B0309029]					
Ex. 749	2021/07/19 - Settlement Invoice - Invoice No. STL1183914 - \$58.90 [ERCOT B0309030]	C				
Ex. 749a	2021/07/19 - Settlement Invoice - Invoice No. STL1183914 - \$58.90 [ERCOT B0309030]					
Ex. 750	2021/07/20 - Settlement Invoice - Invoice No. STL1186135 - \$5,420.28 [ERCOT B0309031]	C				
Ex. 750a	2021/07/20 - Settlement Invoice - Invoice No. STL1186135 - \$5,420.28 [ERCOT B0309031]					
Ex. 751	2021/07/21 - Settlement Invoice - Invoice No. STL1188353 - \$3,187.47[ERCOT B0309032]	C				
Ex. 751a	2021/07/21 - Settlement Invoice - Invoice No. STL1188353 - \$3,187.47[ERCOT B0309032]					
Ex. 752	2021/07/22 - Settlement Invoice - Invoice No. STL1190571 - \$3,337.34 [ERCOT B0309033]	C				
Ex. 752a	2021/07/22 - Settlement Invoice - Invoice No. STL1190571 - \$3,337.34 [ERCOT B0309033]					
Ex. 753	2021/07/23 - Settlement Invoice - Invoice No. STL1192788 - \$3,076.86 [ERCOT B0309034]	C				
Ex. 753a	2021/07/23 - Settlement Invoice - Invoice No. STL1192788 - \$3,076.86 [ERCOT B0309034]					

Ex. #	Description	Conf	Offered	Objection	Admitted/Not Admitted	Disposition
Ex. 754	2021/07/26 - Settlement Invoice - Invoice No. STL1195014 - \$10,546.77 [ERCOT B0309035]	C				
Ex. 754a	2021/07/26 - Settlement Invoice - Invoice No. STL1195014 - \$10,546.77 [ERCOT B0309035]					
Ex. 755	2021/07/28 - Settlement Invoice - Invoice No. STL1199452 - \$137.56 [ERCOT B0309036]	C				
Ex. 755a	2021/07/28 - Settlement Invoice - Invoice No. STL1199452 - \$137.56 [ERCOT B0309036]					
Ex. 756	2021/07/29 - Settlement Invoice - Invoice No. STL1201672 - \$329.84 [ERCOT B0309037]	C				
Ex. 756a	2021/07/29 - Settlement Invoice - Invoice No. STL1201672 - \$329.84 [ERCOT B0309037]					
Ex. 757	2021/07/30 - Settlement Invoice - Invoice No. STL1203889 - \$103.66 [ERCOT B0309038]	C				
Ex. 757a	2021/07/30 - Settlement Invoice - Invoice No. STL1203889 - \$103.66 [ERCOT B0309038]					
Ex. 758	2021/08/05 - Settlement Invoice - Invoice No. STL1212782 - \$6.34 [ERCOT B0309039]	C				
Ex. 758a	2021/08/05 - Settlement Invoice - Invoice No. STL1212782 - \$6.34 [ERCOT B0309039]					
Ex. 759	2021/08/09 - Settlement Invoice - Invoice No. STL1217223 - \$2,821.46 [ERCOT B0309040]	C				
Ex. 759a	2021/08/09 - Settlement Invoice - Invoice No. STL1217223 - \$2,821.46 [ERCOT B0309040]					
Ex. 760	2021/08/13 - Settlement Invoice - Invoice No. STL1226098 - \$369,322.39 [ERCOT B0309041]	C				

Ex. #	Description	Conf	Offered	Objection	Admitted/Not Admitted	Disposition
Ex. 760a	2021/08/13 - Settlement Invoice - Invoice No. STL1226098 - \$369,322.39 [ERCOT B0309041]					
Ex. 761	2021/08/16 - Settlement Invoice - Invoice No. STL1229062 - \$1,705,227.61 [ERCOT B0309042]	C				
Ex. 761a	2021/08/16 - Settlement Invoice - Invoice No. STL1229062 - \$1,705,227.61 [ERCOT B0309042]					
Ex. 762	2021/08/17 - Settlement Invoice - Invoice No. STL1230536 - \$2,008.34 [ERCOT B0309043]	C				
Ex. 762a	2021/08/17 - Settlement Invoice - Invoice No. STL1230536 - \$2,008.34 [ERCOT B0309043]					
Ex. 763	2021/08/18 - Settlement Invoice - Invoice No. STL1232756 - \$2,550.21 [ERCOT B0309044]	C				
Ex. 763a	2021/08/18 - Settlement Invoice - Invoice No. STL1232756 - \$2,550.21 [ERCOT B0309044]					
Ex. 764	2021/08/19 - Settlement Invoice - Invoice No. STL1234971 - \$35,632.29 [ERCOT B0309045]	C				
Ex. 764a	2021/08/19 - Settlement Invoice - Invoice No. STL1234971 - \$35,632.29 [ERCOT B0309045]					
Ex. 765	2021/08/20 - Settlement Invoice - Invoice No. STL1237189 - \$69.08 [ERCOT B0309046]	C				
Ex. 765a1	2021/08/20 - Settlement Invoice - Invoice No. STL1237189 - \$69.08 [ERCOT B0309046]					
Ex. 765a	2021/08/20 - Settlement Invoice - Invoice No. STL1237189 - \$69.08 [ERCOT B0309104]	C				
Ex. 765a2	2021/08/20 - Settlement Invoice - Invoice No. STL1237189 - \$69.08 [ERCOT B0309104]					

Ex. #	Description	Conf	Offered	Objection	Admitted/Not Admitted	Disposition
Ex. 766	2021/08/23 - Settlement Invoice - Invoice No. STL1239415 - \$371.45 [ERCOT_B0309047]	C				
Ex. 766a	2021/08/23 - Settlement Invoice - Invoice No. STL1239415 - \$371.45 [ERCOT_B0309047]					
Ex. 767	2021/08/26 - Settlement Invoice - Invoice No. STL1246075 - \$20.86 [ERCOT_B0309048]	C				
Ex. 767a	2021/08/26 - Settlement Invoice - Invoice No. STL1246075 - \$20.86 [ERCOT_B0309048]					
Ex. 768	2021/08/27 - Settlement Invoice - Invoice No. STL1248292 - \$2.26 [ERCOT_B0309049]	C				
Ex. 768a	2021/08/27 - Settlement Invoice - Invoice No. STL1248292 - \$2.26 [ERCOT_B0309049]					
Ex. 769	2021/02/23 - Email from C. Bivens to Board Materials re: Slide for Item 2.3; IMM presentation Feb. 24, 2021.pptx [ERCOT_B0272370-ERCOT_B0272373]	C				
Ex. 770	2021/03/11 - Texas Senate Jurisprudence Committee Presentation - Bill Magness, President & CEO [ERCOT_B0144069-ERCOT_B0144080]	C				
Ex. 771	2021/04/30 - Letter from B. Magness to Chairman Pallone re: Response to Post-Hearing Questions [no bates]	C				
Ex. 772	2021/06/04 - Letter from C. Karnei to The Honorable Greg Abbott re: House Bill 4492 and Senate Bill 1580 [no bates]	C				
Ex. 773	2021/02/23 - Email from ERCOT Client Services to All Market Participants@Lists.ERCOT.com re: M-A022221-02 ERCOT has ended its temporary deviation from Protocol deadlines and timing related to settlements, collateral obligations, and	C				

Ex. #	Description	Conf	Offered	Objection	Admitted/Not Admitted	Disposition
	invoice payments [BRAZOS_000166230]					
Ex. 774	2021/02/16 - Email from ercotcredit@ercot.com to brazoscp@brazoselectric.com; jclevenger@brazoselectric.com; brazoscp@brazoselectric.com; brazoscp@brazoselectric.com re: Brazos Electric Power Co Op Inc. (CP) :Collateral Request Notification - TPEA: AC17364: 02/16/2021 [BRAZOS_000003206]	C				
Ex. 775	2021/02/22 - Email from Notice_Credit to Notice_Credit@lists.ERCOT.com re: M-A022221-01 ERCOT is temporarily deviating from Protocol deadlines and timing related to settlements, collateral obligations and invoice payments [PUCT 0046914]					
Ex. 776	2021/02/21 - Order Directing ERCOT To Take Action and Granting Exception to ERCOT Protocols [no bates]					
Ex. 777	no date - Excel spreadsheet [Maggio Ex. 138a; ERCOT_B0132965]					
Ex. 778	no date - Excel spreadsheet [Maggio Ex. 137a; ERCOT_B0132967]					
Ex. 779	no date - Nodal Protocol Revisions Request Process Flow [Siddiqi Ex. 22; no bates]					
Ex. 780	2014/05/29 - Transcription of Video Recording Technical Advisory Committee Workshop Electric Reliability Council of Texas [Siddiqi Ex. 27; no bates]					

Ex. #	Description	Conf	Offered	Objection	Admitted/Not Admitted	Disposition
Ex. 781	2021/06/02 -Opening Brief of Appellant-Intervenors Exelon Generation Company, LLC and Constellation New Energy, Inc. [no bates]					
Ex. 782	2021/02/18 - Email from R. Orr to ercotdaily@puc.texas.gov re: February 18, 2021 8:04 AM (UTC-6:00) [no bates]					
Ex. 783	2021/02/20 - Email from D. Walker to K. Coleman re: Shell Refinery [PUCT 0006440]					
Ex. 784	2021/02/18 - Email from V. Leady to PUC and Board of Directors re: February 18, 2021 8:37 AM (UTC-6:00) [ERCOT_B0001692-ERCOT_B0001695]					
Ex. 784a	2021/02/18 - Email from V. Leady to PUC and Board of Directors re: February 18, 2021 8:37 AM (UTC-6:00) [ERCOT_B0001692-ERCOT_B0001695]					
Ex. 785	2021/02/23 - Settlement Invoice - Invoice No. STL1083118 - \$1,690,692,270.02 [ERCOT_B0000182]	C				
Ex. 785a	2021/02/23 - Settlement Invoice - Invoice No. STL1083118 - \$1,690,692,270.02 [ERCOT_B0000182]					
Ex. 786	2021/02/24 - Settlement Invoice - Invoice No. STL1083815 - \$221,653,909.48 [ERCOT_B0000183]	C				
Ex. 786a	2021/02/24 - Settlement Invoice - Invoice No. STL1083815 - \$221,653,909.48 [ERCOT_B0000183]					
Ex. 787	2021/03/04 - Settlement Invoice - Invoice No. STL1088019 - \$61,385,748.02 [ERCOT_B0000187]	C				
Ex. 787a	2021/03/04 - Settlement Invoice - Invoice No. STL1088019 - \$61,385,748.02 [ERCOT_B0000187]					

Ex. #	Description	Conf	Offered	Objection	Admitted/Not Admitted	Disposition
Ex. 788	2021/03/08 - Settlement Invoice - Invoice No. STL1089422 - \$7,879,877.19 [ERCOT B0000189]	C				
Ex. 788a	2021/03/08 - Settlement Invoice - Invoice No. STL1089422 - \$7,879,877.19 [ERCOT B0000189]					
Ex. 789	2021/03/12 - Settlement Invoice - Invoice No. STL1092236 \$2,051,758.03 [ERCOT B0000190]	C				
Ex. 789a	2021/03/12 - Settlement Invoice - Invoice No. STL1092236 \$2,051,758.03 [ERCOT B0000190]					
Ex. 790	2021/03/15 - Settlement Invoice - Invoice No. STL1092960 - \$864,489.76 [ERCOT B0000191]	C				
Ex. 790a	2021/03/15 - Settlement Invoice - Invoice No. STL1092960 - \$864,489.76 [ERCOT B0000191]					
Ex. 791	2021/04/06 - Settlement Invoice - Invoice No. STL1104343 - \$563,012.41 [ERCOT B0000192]	C				
Ex. 791a	2021/04/06 - Settlement Invoice - Invoice No. STL1104343 - \$563,012.41 [ERCOT B0000192]					
Ex. 792	2021/04/07 - Settlement Invoice - Invoice No. STL1105060 - \$5,068.67 [ERCOT B0000193]	C				
Ex. 792a	2021/04/07 - Settlement Invoice - Invoice No. STL1105060 - \$5,068.67 [ERCOT B0000193]					
Ex. 793	2021/04/08 - Settlement Invoice - Invoice No. STL1105760 - \$5,729.67 [ERCOT B0000194]	C				
Ex. 793a	2021/04/08 - Settlement Invoice - Invoice No. STL1105760 - \$5,729.67 [ERCOT B0000194]					
Ex. 794	2021/04/09 - Settlement Invoice - Invoice No. STL1106467 - \$30,305.03 [ERCOT B0000195]	C				

Ex. #	Description	Conf	Offered	Objection	Admitted/Not Admitted	Disposition
Ex. 794a	2021/04/09 - Settlement Invoice - Invoice No. STL1106467 - \$30,305.03 [ERCOT B0000195]					
Ex. 795	2021/04/12 - Settlement Invoice - Invoice No. STL1107185 - \$10,695,193.39 [ERCOT B0000196]	C				
Ex. 795a	2021/04/12 - Settlement Invoice - Invoice No. STL1107185 - \$10,695,193.39 [ERCOT B0000196]					
Ex. 796	2021/04/14 - Settlement Invoice - Invoice No. STL1108618 - \$997,329.40 [ERCOT B0000198]	C				
Ex. 796a	2021/04/14 - Settlement Invoice - Invoice No. STL1108618 - \$997,329.40 [ERCOT B0000198]					
Ex. 797	2021/04/15 - Settlement Invoice - Invoice No. STL1109320 - \$644,057.48 [ERCOT B0000199]	C				
Ex. 797a	2021/04/15 - Settlement Invoice - Invoice No. STL1109320 - \$644,057.48 [ERCOT B0000199]					
Ex. 798	2021/04/16 - Settlement Invoice - Invoice No. STL1110011 - \$61,633.64 [ERCOT B0000200]	C				
Ex. 798a	2021/04/16 - Settlement Invoice - Invoice No. STL1110011 - \$61,633.64 [ERCOT B0000200]					
Ex. 799	2021/04/20 - Settlement Invoice - Invoice No. STL1111381 - \$703,029.06 [ERCOT B0000201]	C				
Ex. 799a	2021/04/20 - Settlement Invoice - Invoice No. STL1111381 - \$703,029.06 [ERCOT B0000201]					
Ex. 800	2021/02/23 - Settlement Invoice - Invoice No. STL1083341 - \$82,654.60 [ERCOT B0000231]	C				

Ex. #	Description	Conf	Offered	Objection	Admitted/Not Admitted	Disposition
Ex. 800a	2021/02/23 - Settlement Invoice - Invoice No. STL1083341 - \$82,654.60 [ERCOT B0000231]					
Ex. 801	2021/02/24 - Settlement Invoice - Invoice No. STL1084029 - \$2,135.48 [ERCOT B0000232]	C				
Ex. 801a	2021/02/24 - Settlement Invoice - Invoice No. STL1084029 - \$2,135.48 [ERCOT B0000232]					
Ex. 802	2021/07/27 - Settlement Invoice - Invoice No. STL1197236 - \$5,378,052.20 [ERCOT B-0000202]	C				
Ex. 802a	2021/07/27 - Settlement Invoice - Invoice No. STL1197236 - \$5,378,052.20 [ERCOT B-0000202]					
Ex. 803	2021/02/26 - Settlement Invoice - Invoice No. STL1085384 - \$1,160.94 [ERCOT B0309105]	C				
Ex. 803a	2021/02/26 - Settlement Invoice - Invoice No. STL1085384 - \$1,160.94 [ERCOT B0309105]					
Ex. 804	2021/03/10 - Settlement Invoice - Invoice No. STL1090836 - \$294,664.00 [ERCOT B0309106]	C				
Ex. 804a	2021/03/10 - Settlement Invoice - Invoice No. STL1090836 - \$294,664.00 [ERCOT B0309106]					
Ex. 805	2021/03/11 - Settlement Invoice - Invoice No. STL1091532 - \$288,673.88 [ERCOT B0309107]	C				
Ex. 805a	2021/03/11 - Settlement Invoice - Invoice No. STL1091532 - \$288,673.88 [ERCOT B0309107]					
Ex. 806	2021/03/16 - Settlement Invoice - Invoice No. STL1093730 - \$24,135.54 [ERCOT B0309108]	C				
Ex. 806a	2021/03/16 - Settlement Invoice - Invoice No. STL1093730 - \$24,135.54 [ERCOT B0309108]					

Ex. #	Description	Conf	Offered	Objection	Admitted/Not Admitted	Disposition
Ex. 807	2021/03/25 - Settlement Invoice - Invoice No. STL1098666 - \$4,112.64 [ERCOT B0309109]	C				
Ex. 807a	2021/03/25 - Settlement Invoice - Invoice No. STL1098666 - \$4,112.64 [ERCOT B0309109]					
Ex. 808	2021/03/26 - Settlement Invoice - Invoice No. STL1099378 - \$402.74 [ERCOT B0309110]	C				
Ex. 808a	2021/03/26 - Settlement Invoice - Invoice No. STL1099378 - \$402.74 [ERCOT B0309110]					
Ex. 809	2021/03/29 - Settlement Invoice - Invoice No. STL1100083 - \$3,687.27 [ERCOT B0309111]	C				
Ex. 809a	2021/03/29 - Settlement Invoice - Invoice No. STL1100083 - \$3,687.27 [ERCOT B0309111]					
Ex. 810	2021/03/30 - Settlement Invoice - Invoice No. STL1100793 - \$21,851.07 [ERCOT B0309112]	C				
Ex. 810a	2021/03/30 - Settlement Invoice - Invoice No. STL1100793 - \$21,851.07 [ERCOT B0309112]					
Ex. 811	2021/04/05 - Settlement Invoice - Invoice No. STL1103623 - \$109,503.58 [ERCOT B0309113]	C				
Ex. 811a	2021/04/05 - Settlement Invoice - Invoice No. STL1103623 - \$109,503.58 [ERCOT B0309113]					
Ex. 812	2021/04/19 - Settlement Invoice - Invoice No. STL1110726 - \$876,811.68 [ERCOT B0309114]	C				
Ex. 812a	2021/04/19 - Settlement Invoice - Invoice No. STL1110726 - \$876,811.68 [ERCOT B0309114]					
Ex. 813	2021/04/26 - Settlement Invoice - Invoice No. STL1114261 - \$33,711.93 [ERCOT B0309115]	C				

Ex. #	Description	Conf	Offered	Objection	Admitted/Not Admitted	Disposition
Ex. 813a	2021/04/26 - Settlement Invoice - Invoice No. STL1114261 - \$33,711.93 [ERCOT B0309115]					
Ex. 814	February 8, 2021 - February 18, 2021 - Clevenger handwritten notes [BRAZOS_000276152- BRAZOS_000276201]					
Ex. 815	February 18, 2021 - March 2, 2021 - Clevenger handwritten notes [BRAZOS_000276202- BRAZOS_000276249]					
Ex. 816	2021/02/14 - Excel spreadsheet with Estimated Load Without Load Sheet [ERCOT_B0048956]					
Ex. 817	2021/02/09 - 2021/02/28 - Brazos charges [ERCOT B0309116]					
Ex. 818	May 2020 - 2019 State of the Market Report for the ERCOT Electricity Markets [no bates]					
Ex. 819	2020/12/22 - Brazos Electric Board Meeting - December 2020 [BRAZOS_000075579- BRAZOS_000075670]					
Ex. 820	2021/02/15 - Settlement Invoice - Invoice No. STL1076121 - \$2,307,830.18 [BRAZOS_000160846]	C				
Ex. 820a	2021/02/15 - Settlement Invoice - Invoice No. STL1076121 - \$2,307,830.18 [BRAZOS_000160846]					
Ex. 821	2020/09/01 - Member Directed Resources Service Agreement between Brazos Electric Power Cooperative, Inc. and Tri-County Electric Cooperative, Inc. [BRAZOS_000208261- BRAZOS_000208275]					
Ex. 822	1987/10/02 - U.S. Department of Agriculture Rural Electrification Administration [TCEC-0000160-TCEC-0000183]					
Ex. 823	no date - Current Market [BRAZOS_000083683]					

<b>Ex. #</b>	<b>Description</b>	<b>Conf</b>	<b>Offered</b>	<b>Objection</b>	<b>Admitted/Not Admitted</b>	<b>Disposition</b>
	Any document or pleading filed in the above-captioned adversary proceeding or main case					
	Any exhibit necessary for impeachment and/or rebuttal purposes					
	Any exhibit identified or offered by any other party					